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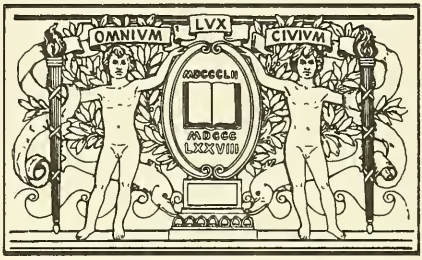

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BOSTON.

FINANCE COMMISSION
CITY OF BOSTON

63587

REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1896-97.

FEBRUARY 1, 1896, TO JANUARY 31, 1897.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 3.

BOSTON:
MUNICIPAL PRINTING OFFICE.
1897.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1897.

HON. JOSIAH QUINCY,
Mayor of the City of Boston:

SIR: In compliance with the provisions of Chapter 3, Section 22, and Chapter 7, Section 10, of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1896, and ending January 31, 1897, together with the details of debt and property:

The balance in the treasury January 31, 1896, was			$3,546,779 67
The receipts during the year have been as follows:			
From the Collector —			
On City account,	$19,627,645 99		
On County account,	211,814 29		
		$19,839,460 28	
Sales of bonds:			
On City account,		8,274,800 00	
Temporary loans in anticipation of taxes,		6,173,000 00	
Board of Commissioners of Sinking Funds:			
For redemption of debt,	$2,021,974 07		
Cost of redemption of debt,	1,212 84		
		2,023,186 91	
Premium on loans negotiated,		314,848 50	
Interest on bank deposits:			
General account,	$48,212 85		
Franklin Trades School-Fund,	6,903 44		
		55,116 29	
George L. Randidge bequest for "Poor Children's excursions,"		50,000 00	
Pay-roll tailings:			
On City account,	$7,286 45		
County account,	718 49		
		8,004 94	
Carried forward,		$36,738,416 92	$3,546,779 67

Brought forward,			$36,738,416 92	$3,546,779 67
Public Library Trust Fund:				
Charles Mead bequest,			2,500 00	
City Hospital Trust Fund:				
Burrell Ether Prize Fund,			1,000 00	
Samuel E. Sawyer bequests:				
For Marcella-street Home,		$213 94		
Horace Mann School,		213 94		
			427 88	
Tax-titles,			270 00	
Premium on temporary loan,			10 00	
				36,742,624 80
				$40,289,404 47

The payments have been as follows:

On drafts —				
On City account,			$32,369,733 91	
On County account,			966,420 45	
			$33,336,154 36	
To State:				
State tax,	$628,740 00			
National bank tax,	568,555 38			
Liquor license revenue,	362,448 75			
Armory loan:				
Interest on loan,	18,000 00			
Assessment,	10,056 27			
Abolishment of grade crossings:				
Assessment,	34,559 56			
Interest,	11,023 97			
Corporation tax,	951 14			
		$1,634,335 07		
Board of Commissioners of Sinking Funds:				
Premium on loans,	$314,848 50			
Revenue collected, etc.,	137,613 72			
		452,462 22		
Investment of Trust Funds:				
Randidge Trust Fund,	$50,000 00			
Mount Hope Cemetery,	2,000 00			
Public Library, C. G. Loring bequest,	500 00			
		52,500 00		
Refunds:				
Taxes,	$3,652 78			
Cochituate water rates,	1,493 17			
Liquor licenses,	1,400 00			
Park betterments,	1,203 00			
Mystic water rates,	172 89			
Bail	100 00			
Carried forward,	$8,021 84	$2,139,297 29	$33,336,154 36	$40,289,404 47

Brought forward,	$8,021 84	$2,139,297 29	$33,336,154 36	$40,289,404 47
Tuition of non-residents,	92 10			
Sewer assessments,	57 41			
		8,171 35		
Pay-roll tailings:				
On City account,	$4,777 76			
On County account,	423 79			
		5,201 55		
Old Claims:				
On City account,	$2,110 98			
On County account,	57 49			
		2,168 47		
Temporary loan of 1893–94,		2,000 00		
Residue tax sales,		1,449 02		
County fines to complainants,		544 80		
Tax titles,		270 00		
Duplicates and overpayments,		195 42		
Bounty for destruction of seals,		102 00		
			2,159,399 90	
				35,495,554 26
				$4,793,850 21

Drafts drawn by City Auditor and approved by Mayor,		$32,371,848 08
Amounts allowed by County Auditor,		966,436 45
		$33,338,284 53
Add sundry payments by Treasurer detailed above on City account,	$2,158,171 82	
County account,	1,228 08	
		2,159,399 90
		$35,497,684 43
Payments by Treasurer:		
On City account,	$34,527,905 73	
On County account,	967,648 53	
	$35,495,554 26	
Add amount drawn by Auditor, but not paid:		
On City account, $2,114 17		
On County account, 16 00		
	2,130 17	
		$35,497,684 43

The balance in the treasury is made up of the following items, viz.:		
Balances of appropriations carried to accounts of 1897–98,		$4,433,161 20
Cash in treasury excess of income,		260,567 68
Cash belonging to the Board of Commissioners of Sinking Funds,		38,353 43
Residue of tax-sales,		12,733 26
Pay-roll tailings:		
On City account,	$11,056 12	
On County account,	1,540 74	
		12,596 86
Duplicates and overpayments,		8,270 21
Carried forward,		$4,765,682 64

Brought forward,		$4,765,682 64
Laying out and construction of Highways:		
Protested Assessments —		
Street construction,	$5,060 17	
Sewer construction,	2,923 02	
Sidewalk,	125 73	
		8,108 92
Old Claims,		6,652 11
Cash belonging to Trust Funds:		
Public Library,	$2,537 69	
Mt. Hope Cemetery,	1,747 07	
Hospital,	1,000 00	
Evergreen Cemetery,	500 00	
Sawyer bequests,	427 88	
Gibson,	79	
		6,213 43
Protested Betterments,		1,644 92
Bay State Gas Co. guarantee fund,		1,328 00
Street Department, paving assessments protested,		1,325 01
Debt due and not called for,		1,000 00
Naturalization fees,		678 50
Tax-titles,		597 31
Daniel Preston lot,		381 15
Franklin Park betterments, repayments,		238 22
		$4,793,850 21

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking Funds and from taxes, the following amount of debt, the cost of redemption being $1,212.84.

City Loans matured:		
Bearing 3 per cent. interest,	$443,000 00	
Bearing 3¼ per cent. interest,	624,000 00	
Bearing 4 per cent. interest,	824,500 00	
		$1,891,500 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		130,474 07
County Loan matured, bearing 3 per cent. interest,		17,000 00
		$2,038,974 07

The following shows the amount, rate of interest, and term of the City Debt issued:

	5 years.	10 years.	20 years.	30 years.	40 years.	Total.
4 per cent.,	$25,000	$841,500	$2,467,000	$511,300	$1,230,000	$5,074,800
3½ per cent.,	——	——	200,000	500,000	2,500,000	3,200,000
						$8,274,800

Of the total amount of debt issued, $8,274,800, the sum of $1,884,800 was taken at par by the Board of Commissioners of Sinking Funds or the various Trust Funds held by the city, the balance being sold as follows:

4 Per Cent. 40 years.	4 Per Cent. 30 years.	4 Per Cent. 20 years.	4 Per Cent. 10 years.
$100,000 @ 114.33	$100,000 @ 112.33	$700,000 @ 107.78	$590,000 @ 104.40
100,000 @ 113.13	100,000 @ 111.33	100,000 @ 109.53	
100,000 @ 112.03	100,000 @ 110.33	100,000 @ 108.77	
30,000 @ 108.50	50,000 @ 110.50	100,000 @ 108.05	
55,000 @ 108.375	13,000 @ 107.00	300,000 @ 107.775	
265,000 @ 108.25	137,000 @ 106.875		
350,000 @ 108.00			

3½ Per Cent. 40 Years.	3½ Per Cent. 30 years.	3½ Per Cent. 20 years.
$500,000 @ 101.86	$500,000 @ 100.62	$500,000 @ 100.38
1,500,000 @ 101.625		

BORROWING CAPACITY OF 1897.

City of Boston,
Board of Commissioners of Sinking Funds.
City Hall, January 4, 1897.

Hon. Josiah Quincy,
Mayor of the City of Boston:

Sir: In accordance with the provisions of chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $1,820,-381.14, as per schedule annexed.

Henry R. Reed,
Nathaniel J. Rust,
Samuel Johnson,
Chas. H. Allen,
John H. Sullivan,
Laurence Minot,
Board of Commissioners of Sinking Funds.
Alfred T. Turner,
City Treasurer.
James H. Dodge,
City Auditor.

Total Debt, City and County,			$71,870,840 48
Less Special Loans (outside limit),	$21,225,000 00		
Cochituate Water Debt,	18,261,273 98		
County Debt (outside limit),	2,921,000 00		
			42,407,273 98
			$29,463,566 50
Sinking Funds,		$25,342,833 19	
Less Cochituate Water Sinking Fund,	$9,703,033 97		
Special Loans Sinking Fund,	2,745,210 17		
County Court-House Sinking Fund,	370,113 97		
		12,818,358 11	
			12,524,475 08
Debt, excluding Debts outside limit and deducting Sinking Funds for said debt,			$16,939,091 42

Two per cent. on $927,838,628, average valuation for five years less abatements,	$18,556,772 56
Debt as above,	16,939,091 42
Right to borrow, January 4, 1897,	$1,617,681 14
April, 1, 1897, interest on investments,	159,000 00
July 1, 1897, " " "	49,600 00
October 1, 1897, " " "	159,000 00
October 1, 1897, debt paid from appropriation,	17,000 00
November 1, 1897, appropriation for debt,	1,029,000 00
December 31, 1897, sterling debt redeemed,	90,000 00
December 31, 1897, interest on bank deposits,	48,000 00
January 1, 1898, interest on investments,	49,600 00
Carried forward,	$3,218,881 14

Brought forward,	$3,218,881 14
Less Loans authorized, but not negotiated,	1,398,500 00
	$1,820,381 14

The following statement shows the amount that the city had a right to borrow January 31, 1897 :

Total Debt, City and County,			$71,901,600 57
Less Special Loans (Outside of limit),	$21,255,000 00		
Cochituate Water Debt,	18,261,273 98		
County Debt (Outside of limit),	2,921 000 00		
			42,437,273 98
			$29,464,326 59
Sinking Funds,		$25,366,587 13	
Less Cochituate Water Sinking Fund,	$9,704,387 99		
Special Loans Sinking Funds,	2,764,565 58		
County Court-House Sinking Fund,	370,132 57		
		12,839,086 14	
			12,527,500 99
Debt, excluding Debts outside of limit and deducting Sinking Funds for said debt,			$16,936,825 60
Two per cent. on $927,838,628 average valuation for five years, less abatements,			$18,556,772 56
Debt as above,			16,936,825 60
Right to borrow, under Chap. 178, Acts of 1885, January 31, 1897,			$1,619,946 96
Less loans authorized but not issued, inside of limit,			1,311,500 00
			[1] $308,446 96
Right to borrow, under Chap. 93, Acts of 1891, January 31, 1897, estimated,			$3,125,881 14
Less loans authorized but not issued, inside of limit,			1,311,500 00
			[1] $1,814,381 14

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, Jan. 31, 1896, was,	$65,666,774 64
Add amount of bonds issued on account of City during the year 1896–97,	8,274,800 00
	$73,941,574 64
Less amount of *funded* debt paid during the year 1896–97,	2,038,974 07
Total funded debt, January 31, 1897,[2]	$71,902,600 57

[1] Chap. 178, Acts of 1885, authorizes the City to borrow an amount not exceeding two per cent. of the average valuation for five years less abatements, and Chap. 93, Acts of 1891, authorizes the City to anticipate its authority to borrow money within its debt limit for any current municipal year.

[2] The City Treasurer has $1,000 in treasury, to redeem debt due, but not presented for payment.

Total debt, January 31, 1897,	$71,902,600 57
Total debt, January 31, 1896,	65,666,774 64
Showing an *increase* of the debt in 1896–97,	$6,235,825 93

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$49,993,326 59
County Debt,	3,648,000 00
Cochituate Water Debt,	18,261,273 98
Total as above,	$71,902,600 57

The Means on Hand for Paying the Debt.

Sinking funds in charge of the Board of Commissioners of Sinking Funds,	$25,366,587 13
Sidewalk, Sewer, and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking Funds,	655,645 24
Cash in treasury,	1,000 00
Total redemption means, January 31, 1897,	$26,023,232 37
Total redemption means, January 31, 1896,	24,973,421 92
Increase of means in 1896–97,	$1,049,810 45

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1897,	$71,902,600 57
Total means on hand for paying the same, January 31, 1897,	26,023,232 37
The debt, less means, January 31, 1897,	$45,879,368 20
The debt of the City and County, less the means for paying the same, January 31, 1897,	$45,879,368 20
The debt, less means, January 31, 1896,	40,693,352 72
An increase of the debt, less means for paying the same,	$5,186,015 48
City and County Debt, exclusive of Cochituate Water Debt,	$53,641,326 59
Sinking funds, and cash in treasury for its payment,	15,663,199 14
	$37,978,127 45
Betterments, etc., pledged for payment of debt,	655,645 24
City and County Debt, exclusive of Water Debt, less means for paying,	$37,322,482 21
Cochituate Water Debt,	$18,261,273 98
Cochituate Water Sinking Fund,	9,704,387 99
Water Loans, less means for paying,	$8,556,885 99

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885 :

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Tax Rate.
1885.....	$685,579,072	$661,011,076	$10,608,100	$8,999,648 13	$12 80
1886.....	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887.....	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888.....	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889.....	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890.....	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891.....	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892.....	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893.....	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894.....	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896.....	981,252,426	902,579,136	14,544,461	12,953,897 60	12 90
1897.....	.....	927,838,628	15,329,646		

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS.

1896-97.

Object of Appropriations.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.
Assessing Department	$8,743 43			$140,000 00	$148,743 43	$148,743 43	
Auditing Department				31,677 67	31,677 67	31,677 67	
Board of Aldermen:							
Salaries of Board				18,000 00	18,000 00	18,000 00	
Contingent Expenses	224 46			5,500 00	5,724 46	5,724 46	
Soldiers' Relief	26,214 22			180,000 00	206,214 22	206,214 22	
Building Department:							
Department Expenses	2,695 23			70,000 00	72,695 23	72,695 23	
Board of Appeal	216 50			1,000 00	1,216 50	1,216 50	
City Clerk Department	5,000 00	$687 99		42,000 00	47,687 99	47,687 99	
City Council:							
City Council Proceedings				17,563 20	17,563 20	17,563 20	
Incidental Expenses	11,335 60	5,669 00		25,426 65	42,431 25	42,431 25	
Joint Committee Expenses				7,883 75	7,883 75	7,883 75	
City Debt Requirements:							
City Debt				1,290,322 00	1,290,322 00	1,290,322 00	
Interest	124,243 80			1,743,758 00	1,868,001 80	1,732,260 47	$135,741 33
City Messenger Department	500 00	1,668 38		25,000 00	27,168 38	27,168 38	
Clerk of Committees Department	482 34			12,700 00	13,182 34	13,182 34	
Collecting Department				93,000 00	93,000 00	93,000 00	
Common Council:							
Clerk's Expenses				4,713 02	4,713 02	4,713 02	
Contingent Expenses				5,499 75	5,499 75	5,499 75	
Election Department				114,741 62	114,741 62	114,741 62	
Carried forward	$179,655 58	$8,025 37		$3,828,785 66	$4,016,466 61	$3,880,725 28	$135,741 33

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS, — CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.
Brought forward	$179,655 58	$8,025 37		$3,828,785 66	$4,016,466 61	$3,880,725 28	$135,741 33
Engineering Department				71,049 99	71,049 99	71,049 99	
Fire Department		86,136 56		1,138,000 00	1,224,136 56	1,224,136 56	
Health Department				179,317 95	179,317 95	179,317 95	
Hospital Department		1,400 00		339,931 14	341,331 14	341,331 14	
Institutions Department	13,718 91	47,257 97		694,955 53	755,932 41	755,932 41	
Lamp Department		6,219 65		595,000 00	601,219 65	601,219 65	
Law Department	1,056 35			40,000 00	41,056 35	41,056 35	
Library Department	10,328 19	15,605 60		225,000 00	250,933 79	248,005 85	2,927 94
Market Department				7,692 24	7,692 24	7,692 24	
Mayor:							
Office Expenses, etc.		6,000 00		35,859 10	41,859 10	41,859 10	
Public Celebrations		365 62		26,505 32	26,870 94	26,870 94	
Mount Hope Cemetery Department		2,079 08		27,911 11	29,990 19	29,990 19	
Overseeing of the Poor Department	2,000 00	2,162 92		125,000 00	129,162 92	129,162 92	
Park Department		6,869 92		118,613 37	125,483 29	125,483 29	
Police Department		186,156 01		1,475,000 00	1,661,156 01	1,661,156 01	
Printing Department		51,376 85		26,000 00	77,376 85	37,376 85	40,000 00
Public Buildings Department:							
Current Expenses	20,000 00	27,282 20		150,000 00	197,282 20	197,282 20	
School Expenses	596 11	51,977 65		173,400 00	225,973 76	225,973 76	
Public Grounds Department	2,000 00	2,295 76		90,000 00	94,295 76	94,295 76	
Registry Department		2 25		26,125 00	26,127 25	26,127 25	
Reserved Fund	6,000 00	11,818 04		39,091 35	56,909 39	56,909 39	
School Committee		76,813 52		2,000,000 00	2,076,813 52	2,076,186 18	627 34
Sinking Funds Department				2,350 27	2,350 27	2,350 27	
Street Department:							
Central Office				18,781 85	18,781 85	18,781 85	
Bridge Division		870 42		119,093 13	119,963 55	119,963 55	
Cambridge Bridges Division				13,835 54	13,835 54	13,835 54	
Carried forward	$235,355 14	$590,715 39		$11,587,298 55	$12,413,369 08	$12,234,072 47	$179,296 61

REGULAR DEPARTMENT APPROPRIATIONS AND PAYMENTS, — CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.
Brought forward	$235,355 14	$590,715 39	.....	$11,587,298 55	$12,413,369 08	$12,234,072 47	$179,296 61
Ferry Division	353 15	.....	.....	217,999 95	218,353 10	218,353 10	
Paving Division	.....	2,472 85	.....	626,202 61	628,675 46	628,675 46	
Sanitary Division	11,000 00	31,241 54	.....	435,000 00	477,241 54	477,241 54	
Sewer Division	.....	.....	.....	276,615 25	276,615 25	276,615 25	
Street Cleaning Division	.....	4,006 53	.....	306,259 86	310,266 39	310,266 39	
Watering Division	.....	.....	.....	71,211 81	71,211 81	71,211 81	
Street Laying-Out Department	.....	887 88	.....	22,000 00	22,887 88	22,887 88	
Treasury Department	.....	.....	.....	39,993 97	39,993 97	39,993 97	
Weights and Measures Department	2,000 00	1,572 21	.....	19,000 00	22,572 21	22,572 21	
County of Suffolk:							
County of Suffolk	16,000 00	1,440 26	.....	650,000 00	667,440 26	667,440 26	
County Debt	.....	.....	.....	66,579 00	66,579 00	66,579 00	
County Interest	312 23	.....	.....	131,300 00	131,612 23	131,300 00	312 23
House of Correction	.....	1,559 78	.....	95,000 00	96,559 78	96,559 78	
	$265,020 52	$633,896 44	.....	$14,544,461 00	$15,443,377 96	$15,263,769 12	$179,608 84

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS.

Object of Appropriations.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Bust of John Boyle O'Reilly	$1,500 00				$1,500 00		$1,500 00	
Bust of Oliver Wendell Holmes	1,200 00				1,200 00	$1,200 00		
City Loans, Redemption of		$2,023,186 91			2,023,186 91	2,023,186 91		
Redemption of City Debt Proper, $2,021,974.07 / Cost of Redemption of Matured Bonds, $1,212.84								
Damages by Dogs		3,010 28			3,010 28	3,010 28		
Fire Department:								
Fire Boat								$16,000 00
Salt-water fire service								15,000 00
Franklin Trades School Fund	341,077 50	6,903 44			347,980 94		347,980 94	
George B. Hyde Bequest		2,166 97			2,166 97	1,500 00	666 97	
Hospital Department:								
Electric Light Plant			40,000 00		40,000 00	12,512 49	27,487 51	
Elevators	4,000 00				4,000 00		4,000 00	
Fire Service			4,500 00		4,500 00	2,907 35	1,592 65	
Furnishing Surgical Ward			24,000 00		24,000 00	12,071 70	11,928 30	
New Buildings, City Hospital	169,721 55		45,000 00		214,721 55	125,048 84	89,672 71	
Improved Sewerage	35,450 58				35,450 58	35,450 58		
Institutions Department:								
Barn, Long Island *								
Chapel and Administration Building, Long Island	525 32				525 32	525 32		
Chapel and Physician's House, Long Island, Furnishing			3,482 93		3,482 93	3,482 93		
Carried forward	$553,474 95	$2,035,267 60	$116,982 93		$2,705,725 48	$2,220,896 40	$484,829 08	$31,000 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

Object of Appropriations.	Balances from 1895-96, and Transfers from.	Revenues received during 1896-97 and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97 and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Brought forward	$553,474 95	$2,035,267 60	$116,982 93		$2,705,725 48	$2,220,896 40	$484,829 08	$31,000 00
Electrical Lighting Plant, Deer Island			18,000 00		18,000 00	6,827 45	11,172 55	
House of Industry, Alterations and Additions	46,226 63		75,000 00		121,226 63	120,376 07	850 56	
New Lunatic Hospital	32,742 83		5,100 00		37,842 83	3,355 54	34,487 29	
Parental School, new buildings and furnishing	56,240 73		545 61		56,786 34	56,786 34		
Reconstruction of Wharves, etc.			20,000 00		20,000 00	14,960 92	5,039 08	
Laying out and construction of Highways	141,373 64		1,200,000 00		1,341,373 64	936,955 03	404,418 61	150,000 00
Street Commissioners $50,288.03								
Sewer Construction 435,538.20								
Street Construction 174,581.88								
Land Damages 276,546.92								
Interest on Debt		99,024 43			99,024 43	99,024 43		
Blue Hill and other avenues (Chap. 334, Acts 1895)	161,929 63	14,926 30	1,500,000 00		1,676,855 93	1,335,565 73	341,290 20	
Sewer Construction $143,759.89								
Street Contruction 697,347.75								
Land Damages 442,345.20								
Interest on Debt 52,112.89								
Mount Hope Cemetery:								
Water-pipes, etc.			10,000 00		10,000 00	7,009 38	2,990 62	
New General Register of Qualified Voters (Chap. 449, Acts 1895)			99,474 71		99,474 71	99,474 71		
Parade Ground, etc., for the Militia			125,000 00		125,000 00	692 40	124,307 60	
Park Department:								
Public Parks	91,296 17		400,000 00		491,296 17	339,972 23	151,323 94	300,000 00
Carried forward	$1,083,284 58	$2,149,218 33	$3,570,103 25		$6,802,606 16	$5,241,896 63	$1,560,709 53	$481,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS,— CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$1,083,284 58	$2,149,218 33	$3,570,103 25		$6,802,606 16	$5,241,896 63	$1,560,709 53	$481,000 00
Land $123,060.01								
Construction 216,912.22								
Public Park Lands	89 75				89 75		89 75	
Public Park, Wards 6 and 7	37,252 64		111,300 00		148,552 64	59,302 73	89,249 91	
Playground, Billings Field, West Roxbury								20,000 00
Playground, Freeport street and Neponset avenue								4,000 00
Playstead, Neponset			15,000 00		15,000 00	433 84	14,566 16	
Playstead, North Brighton	3,775 37				3,775 37		3,775 37	
Playground, North End								100,000 00
Strandway, from Marine Park, west	6,500 00		93,500 00		100,000 00	37,640 33	62,359 67	200,000 00
Phillips Street Fund, Income	6,604 07	1,200 00			7,804 07	2,609 86	5,194 21	
Police Department:								
New boat	2,700 00		47,300 00		50,000 00	49,294 54	705 46	
Police Charitable Fund, Income	1,854 78	9,056 00			10,910 78	9,940 00	970 78	
Sub-Police Station, Division 11			8,500 00		8,500 00	8,500 00		
Public Buildings Department:								
Drainage of Faneuil Hall and Quincy Market-houses	8,274 54				8,274 54	7,362 25	912 29	
Engine-house and site, North End	32,000 00				32,000 00		32,000 00	
Fire Department, Building and site, So. Boston	317 70				317 70		317 70	
Fire-proofing Dome, etc., City Hall			12,000 00		12,000 00	7,503 54	4,496 46	
Improvements in Council Chamber and Chamber of Board of Aldermen			5,000 00		5,000 00	3,059 88	1,940 12	
Ladder-house, Ward 19	21,754 74				21,754 74	10,349 33	11,405 41	
Library Building, Dartmouth street	139,983 17				139,983 17	50,502 00	89,481 17	
Carried forward	$1,344,391 34	$2,159,474 33	$3,862,703 25		$7,366,568 92	$5,488,394 93	$1,878,173 99	$805,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

Object of Appropriations.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$1,344,391 34	$2,159,474 33	$3,862,703 25		$7,366,568 92	$5,488,394 93	$1,878,173 99	$805,000 00
Library Building, Dartmouth street, furnishing	41,339 92				41,339 92	16,799 96	24,539 96	
Massachusetts Historical Society Building		25,000 00			25,000 00		25,000 00	25,000 00
New Electrical Construction, etc			25,000 00		25,000 00	25,000 00		
Public Bath-house			65,000 00		65,000 00	14,154 25	50,845 75	
Public Library, West Church, remodelling and furnishing	11,981 56				11,981 56	11,981 56		
Reconstruction, etc., Basement of Old Court House			10,000 00		10,000 00	4,454 76	5,545 24	
Ward Room, Ward 20			6,500 00		6,500 00	6,300 00	200 00	
Public Grounds Department:								
City Nursery and Greenhouses, storehouses, etc	272 65				272 65	272 65		
Commonwealth Park, gymnasium			15,000 00		15,000 00		15,000 00	
Entrance to Orchard Park from Adams street								6,000 00
Grading, Richardson Park			996 75		996 75	996 75		
Highland Park	887 75				887 75	573 22	314 53	
Independence square and Thomas Park	4,480 76				4,480 76	4,480 76		
Playground, Fellows street			2,000 00		2,000 00	490 04	1,509 96	
Playground, First street			5,000 00		5,000 00	454 15	4,545 85	
Tudor Bequest	296 84				296 84		296 84	
Rapid Transit	192,206 68		2,000,000 00		2,192,206 68	1,465,100 74	727,105 94	3,700,000 00
School Committee:								
Gibson School Fund, Income	3,132 36	1,312 00			4,444 36	1,080 34	3,364 02	
Robert C. Winthrop Fund	221 00				221 00	111 04	109 96	
Schoool-houses	470,903 53		500,000 00		970,903 53	304,783 69	666,119 84	400,000 00
School-buildings, improvements in			300,000 00		300,000 00	172,950 86	127,049 14	
Brighton High School-house	12,168 39				12,168 39	9,880 38	2,288 01	
Carried forward	$2,082,282 78	$2,185,786 33	$6,792,200 00		$11,060,269 11	$7,528,260 08	$3,532,009 03	$4,936,000 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

Object of Appropriations.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$2,082,282 78	$2,185,786 33	$6,792,200 00	.....	$11,060,269 11	$7,528,260 08	$3,532,009 03	$4,936,000 00
Cudworth School-house, additional land	5,000 00	.....	.....	.....	5,000 00	5,000 00		
Dorchester High School-house, land	12,000 00	.....	.....	.....	12,000 00	12,000 00		
Grammar School-house, Bowdoin District,	60,967 38	.....	.....	.....	60,967 38	55,127 85	5,839 53	
Grammar School-house, Gibson District	5,905 00	.....	.....	.....	5,905 00	5,905 00		
Grammar School-house, Harris District, site *								
Grammar School-house, Mt. Vernon District, grading, etc.	1,334 00	.....	.....	.....	1,334 00	1,334 00		
Grammar School-house, North Brighton	27 31	.....	.....	.....	27 31	.....	27 31	
Grammar School-house, Stoughton District, building	54,373 91	.....	.....	.....	54,373 91	49,738 37	4,635 54	
Grammar School-house, Stoughton District, site *								
Hancock School-house, Enlargement of yard	5,168 34	.....	.....	.....	5,168 34	3,808 23	1,360 11	
Mechanic Arts High School	3 42	.....	.....	.....	3 42	.....	3 42	
Mechanic Arts High School, furnishing	1,617 31	.....	.....	.....	1,617 31	1,459 57	157 74	
New School-house, Ward 15	58,580 00	.....	.....	.....	58,580 00	58,580 00		
Primary School-house, Aberdeen District, building	22,250 00	.....	.....	.....	22,250 00	.....	22,250 00	
Primary School-house, Canterbury and Sharon streets	4,624 92	.....	.....	.....	4,624 92	3,806 43	818 49	
Primary School-house, Emerson District.	129 89	.....	.....	.....	129 89	.....	129 89	
Primary School-house, Eustis street, new building	3,374 13	.....	.....	.....	3,374 13	3,374 13		
Primary School-house, Field's Corner	6,000 00	.....	.....	.....	6,000 00	.....	6,000 00	
Primary School-house, Genesee Street	36,083 03	.....	.....	.....	36,083 03	29,790 23	6,292 80	
Carried forward	$2,359,721 42	$2,185,786 33	$6,792,200 00	.....	$11,337,707 75	$7,758,183 89	$3,579,523 86	$4,936,000 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward,	$2,359,721 42	$2,185,786 33	$6,792,200 00	.....	$11,337,707 75	$7,758,183 89	$3,579,523 86	$4,936,000 00
Primary School-house, Morton street	3,204 62	.....	.....	.....	3,204 62	2,880 63	323 99	
Primary School-house, Moulton street, additional land	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	
Primary School-house, Moulton street, furnishing. *								
Primary School-house, North and West Ends	45,000 00	.....	.....	.....	45,000 00	9,236 00	35,764 00	
Sidewalk Assessments, Repayment of	.....	.....	100,000 00	.....	100,000 00	70,024 88	29,975 12	
South Union Station (Chap. 516, Acts 1896)	.....	.....	25,000 00	.....	25,000 00	8,039 32	16,960 68	1,975,000 00
Statues of Grant, Sheridan, and Farragut	1,754 31	.....	.....	.....	1,754 31	.....	1,754 31	
Statue of Gen. Joseph Warren	.....	.....	.....	.....	.....	.....	.....	12,100 00
Street Department:								
Abolishment of Grade Crossings	.....	20,629 48	.....	.....	20,629 48	20,629 48		
Charles-river Bridge, draw, remodelling, etc.	2,924 16	.....	.....	.....	2,924 16	2,517 12	407 04	
Charlestown Bridge	6,561 88	.....	130,000 00	.....	136,561 88	80,435 40	56,126 48	600,000 00
Chelsea Bridge, North, rebuilding draw, etc.	13,261 64	.....	.....	.....	13,261 64	8,231 10	5,030 54	
Chelsea-street Bridge, rebuilding.*								
Everett-street crossing	369 28	3,430 72	.....	.....	3,800 00	3,800 00		
Gold-street Bridge	18,597 58	.....	.....	.....	18,597 58	28 25	18,569 33	
Meridian-street Bridge, reconstructing draw	14,260 48	.....	.....	.....	14,260 48	11,426 87	2,833 61	
Rebuilding Bridges to Watertown.*								
Reconstruction of Essex-street Bridge	.....	.....	6,500 00	.....	6,500 00	4,969 43	1,530 57	
Awning, North Ferry, East Boston side	742 94	.....	.....	.....	742 94	742 94		
New Ferry Landing (Chap. 435, Acts 1895)	.....	.....	30,000 00	.....	30,000 00	21,961 61	8,038 39	470,000 00
Carried forward	$2,471,398 31	$2,209,846 53	$7,083,700 00	.....	$11,764,944 84	$8,003,106 92	$3,761,837 92	$7,993,100 00

*All Transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

Object of Appropriations.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Brought forward	$2,471,398 31	$2,209,846 53	$7,083,700 00	.....	$11,764,944 84	$8,003,106 92	$3,761,837 92	$7,993,100 00
South Drop, South Ferry, Boston side.*								
Adams street, Ward 24, reconstruction	.....	.....	7,500 00	.....	7,500 00	.....	7,500 00	
Adelaide street, Ward 22, reconstruction	.....	.....	.....	.....	.....	.....	.....	4,000 00
Ashley Avenue.*								
Bennington and Walley streets	11,924 90	.....	.....	.....	11,924 90	11,924 90		
Brooks street, Ward 25, construction	.....	.....	.....	.....	.....	.....	.....	25,000 00
Carleton street, Ward 10, construction	.....	.....	8,000 00	.....	8,000 00	.....	8,000 00	
Centre street, Dorchester, reconstruction	.....	.....	8,000 00	.....	8,000 00	867 10	7,132 90	
Centre street, Roxbury, from Hogg's Bridge to Day street, reconstruction	.....	.....	5,000 00	.....	5,000 00	.....	5,000 00	
Columbus avenue, Massachusetts avenue, to Northampton street, Asphalt	.....	.....	7,100 00	.....	7,100 00	7,100 00		
Commonwealth avenue	56,727 88	.....	80,500 00	.....	137,227 88	130,471 33	6,756 55	
Congress and L streets	10,566 78	.....	.....	.....	10,566 78	7,608 17	2,958 61	
Eleanor and Ridgemont sts., Ward 25	716 36	.....	.....	.....	716 36	110 85	605 51	
Elmira street, Ward 25	1,000 00	.....	.....	.....	1,000 00	1,000 00		
Franklin street, Ward 25	1,800 00	.....	.....	.....	1,800 00	99 48	1,700 52	
Freeport street, Ward 24, retaining-wall	.....	.....	.....	.....	.....	.....	.....	7,500 00
Hanover street, between Charter and Tileston streets	3,827 66	.....	.....	.....	3,827 66	3,827 66		
Leicester street, Ward 25	2,000 00	.....	.....	.....	2,000 00	2,000 00		
McLellan street, old road to White street	5,756 40	.....	.....	.....	5,756 40	4,056 84	1,699 56	
Orleans street, from Maverick street to Gove street	2,578 80	.....	.....	.....	2,578 80	2,578 80		
Rand street, Roxbury, reconstruction	.....	.....	.....	.....	.....	.....	.....	3,600 00
Saratoga street, filling solid old bridge	2,022 20	.....	.....	.....	2,022 20	2,022 20		
State street, paving	.....	.....	.....	.....	.....	.....	.....	18,000 00
Carried forward	$2,570,319 29	$2,209,846 53	$7,199,800 00	.....	$11,979,965 82	$8,176,774 25	$3,803,191 57	$8,051,200 00

* All transferred.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Brought forward	$2,570,319 29	$2,209,846 53	$7,199,800 00		$11,979,965 82	$8,176,774 25	$3,803,191 57	$8,051,200 00
Street improvements, Old Wards:								
Wards 1 and 2	16,296 95				16,296 95	16,296 95		
Ward 3	13,006 81				13,006 81	13,006 81		
Ward 4	1,643 16				1,643 16	1,643 16		
Ward 5	5,125 85				5,125 85	5,125 85		
Wards 9 and 10	5,850 24				5,850 24	5,850 24		
Ward 12	22,509 32				22,509 32	21,065 17	1,444 15	
Ward 13	20,937 95				20,937 95	20,937 95		
Wards 14 and 15	27,320 87				27,320 87	27,320 87		
Ward 15	891 39				891 39	891 39		
Ward 16	1,092 13				1,092 13	1,092 13		
Wards 17 and 18	5,086 99				5,086 99	5,086 99		
Wards 19 and 22	15,857 22				15,857 22	15,857 22		
Ward 20	12,889 36				12,889 36	12,889 36		
Ward 24	7,530 60				7,530 60	7,530 60		
Ward 25	4,409 11				4,409 11	4,409 11		
Street Improvements:								
New Wards:								
Ward 1			25,000 00		25,000 00	24,851 84	148 16	
Ward 2	4,621 20		25,000 00		29,621 20	29,283 92	337 28	
Ward 3			25,000 00		25,000 00	7,227 61	17,772 39	
Ward 4			25,000 00		25,000 00	11,530 61	13,469 39	
Ward 5			25,000 00		25,000 00	24,467 48	532 52	
Ward 6		860 86	25,000 00		25,860 86	24,698 36	1,162 50	
Ward 7		3,069 85	25,000 00		28,069 85	25,000 00	3,069 85	
Ward 8		2,670 13	25,000 00		27,670 13	24,280 84	3,389 29	
Ward 9	13,525 95		25,000 00		38,525 95	23,916 01	14,609 94	
Ward 10			25,000 00		25,000 00	22,924 99	2,075 01	
Ward 11			25,000 00		25,000 00	23,275 63	1,724 37	
Carried forward	$2,748,914 39	$2,216,447 37	$7,474,800 00		$12,440,161 76	$8,577,235 34	$3,862,926 42	$8,051,200 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895–96, and Transfers from	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$2,748,914 39	$2,216,447 37	$7,474,800 00		$12,440,161 76	$8,577,235 34	$3,862,926 42	$8,051,200 00
Ward 12			25,000 00		25,000 00	19,882 77	5,117 23	
Ward 13			25,000 00		25,000 00	14,882 15	10,117 85	
Ward 14			25,000 00		25,000 00	10,472 11	14,527 89	
Ward 15			25,000 00		25,000 00	10,153 64	14,846 36	
Ward 16			25,000 00		25,000 00	15,267 17	9,732 83	
Ward 17			25,000 00		25,000 00	25,000 00		
Ward 18			25,000 00		25,000 00	18,317 52	6,682 48	
Ward 19			25,000 00		25,000 00	9,421 82	15,578 18	
Ward 20			25,000 00		25,000 00	25,000 00		
Ward 21			25,000 00		25,000 00	20,426 59	4,573 41	
Ward 22			25,000 00		25,000 00	23,308 63	1,691 37	
Ward 23			50,000 00		50,000 00	50,000 00		
Ward 24			25,000 00		25,000 00	25,000 00		
Ward 25			25,000 00		25,000 00	8,862 47	16,137 53	
Sydney street, Ward 20, reconstruction			7,500 00		7,500 00	436 40	7,063 60	
Talbot avenue, Dorchester avenue to Washington street	2,671 62				2,671 62	2,671 62		
Tremont street, from Lenox street to Roxbury Crossing, paving			25,000 00		25,000 00	9,501 26	15,498 74	
Wall street, paving	5,000 00				5,000 00	5,000 00		
Washington street, from Eliot street to Dover street, paving								35,000 00
Back Bay outlet			5,000 00		5,000 00		5,000 00	
Canal-street relief sewer			25,000 00		25,000 00	7,537 97	17,462 03	
Connections with Metropolitan Sewer, Charlestown			23,000 00		23,000 00	2,369 64	20,630 36	
Connection with Metropolitan Sewer, East Boston			25,000 00		25,000 00	5,874 33	19,125 67	
Carried forward	$2,756,586 01	$2,216,447 37	$7,960,300 00		$12,933,333 38	$8,886,621 43	$4,046,711 95	$8,086,200 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

Object of Appropriations.	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97 and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Brought forward	$2,756,586 01	$2,216,447 37	$7,960,300 00		$12,933,333 38	$8,886,621 43	$4,046,711 95	$8,086,200 00
D-street outlet, and relief sewer, Dorchester avenue, South Boston			23,000 00		23,000 00		23,000 00	
Forest avenue Section, temporary sewer outlet, etc.	17,116 65		6,000 00		23,116 65	21,801 71	1,314 94	
Pumping-station improvements			10,000 00		10,000 00	5,017 75	4,982 25	
Sewer outlet, Porter street			16,000 00		16,000 00		16,000 00	
Sewer outlet (low level), West Roxbury District	7,824 64				7,824 64	4,643 57	3,181 07	
Sewers, South Boston	877 51				877 51	82 80	794 71	
Sewer outlets, South Boston			35,000 00		35,000 00	18,895 08	16,104 92	
Shamrock-street outlet			8,000 00		8,000 00	958 05	7,041 95	
Storm sewer, Cornwall and Washington streets, Ward 22			3,500 00		3,500 00	2,903 52	596 48	
Stony Brook Damages	25 00				25 00		25 00	
Stony Brook Improvement			100,000 00		100,000 00	98,150 74	1,849 26	400,000 00
Street Laying-Out Department:								
General Widenings	36,139 50	900 00			37,039 50	19,178 76	17,860 74	
Abbotsford street, Ward 21, widening and construction			6,000 00		6,000 00	5,415 00	585 00	
Alford street, widening and constructing,	10,000 00				10,000 00		10,000 00	
Arklow street	2,000 00				2,000 00	1,364 80	635 20	
Atlantic street, Ward 15, widening and construction								10,000 00
Beacham street Extension, laying out and construction	9,000 00				9,000 00		9,000 00	
Bunker Hill street, between Tufts and Moulton streets	366 19				366 19		366 19	
Calumet street, Ward 22, widening and construction								6,300 00
Carried forward	$2,839,935 50	$2,217,347 37	$8,167,800 00		$13,225,082 87	$9,065,033 21	$4,160,049 66	$8,502,500 00

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONTINUED.

OBJECT OF APPROPRIATIONS.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$2,839,935 50	$2,217,347 37	$8,167,800 00	.....	$13,225,082 87	$9,065,033 21	$4,160,049 66	$8,502,500 00
Centre street, Ward 24	5,000 00	.....	.....	.....	5,000 00	.....	5,000 00	
Chambers street, Ashland street, to Livingston street	2,901 07	.....	2,000 00	.....	4,901 07	4,000 00	901 07	
Essex and Lincoln streets	49,326 88	.....	16,000 00	.....	65,326 88	65,234 26	92 62	
Extension of Columbus avenue, etc.	23,879 00	.....	.....	.....	23,879 00	19,522 00	4,357 00	
Geneva avenue	7,000 00	.....	.....	.....	7,000 00	.....	7,000 00	
Glover street, Ward 15, widening and construction	.....	.....	.....	.....	.....	.....	.....	4,000 00
Harrison avenue, between Essex and Beach streets	64,416 54	.....	26,000 00	.....	90,416 54	89,467 90	948 64	
Harvard street	200 00	.....	.....	.....	200 00	.....	200 00	
Old Harbor Court and Atlantic street	1,200 00	.....	.....	.....	1,200 00	.....	1,200 00	
Pontine street, Ward 17, extension to Clifton street	.....	.....	8,000 00	.....	8,000 00	.....	8,000 00	
Quincy street, Ward 4, laying out and construction	19,000 00	.....	.....	.....	19,000 00	11,109 18	7,890 82	
Talbot avenue	6,500 00	.....	.....	.....	6,500 00	6,500 00		
Washington street, Ward 25	1,908 03	.....	.....	.....	1,908 03	.....	1,908 03	
Weld street, Ward 23, widening and construction	.....	.....	5,000 00	.....	5,000 00	.....	5,000 00	
Temporary Loans	.....	.....	6,173,000 00	.....	6,173,000 00	6,173,000 00		
Water Department	.....	1,850,530 28	.....	.....	1,850,530 28	1,850,530 28	*	
Debt expenses $591,550 42								
Interest 878,379 98								
Sinking Fund 194,740 00								
Refunded 1,666 06								
Carried forward	$3,021,267 02	$4,067,877 65	$14,397,800 00	.....	$21,486,944 67	$17,284,396 83	$4,202,547 84	$8,506,500 00

* $415,629.13, excess of receipts over expenses, transferred to General revenue account.

LOAN, REVENUE, AND SPECIAL APPROPRIATIONS, — CONCLUDED.

OBJECT OF APPROPRIATIONS.	Balances from 1895–96, and Transfers from.	Revenue received during 1896–97, and Transfers from.	Loans issued in 1896–97, and Transfers from.	Appropriations, 1896–97, and Transfers from.	Total Credits.	Expenditures for 1896–97.	Balances to 1897–98.	Loans authorized but not issued.
Brought forward	$3,021,267 02	$4,067,877 65	$14,397,800 00	.....	$21,486,944 67	$17,284,396 83	$4,202,547 84	$8,506,500 00
Proportions paid under contracts $172,527 82								
Damages for maintaining filtering beds, Mystic Valley Sewer, $11,666 00								
Additional Supply of Water	33,094 28	518,975 74	.....	.....	552,070 02	506,738 31	45,331 71	1,300,000 00
Extension of Mains, etc	.....	232,142 98	.....	.....	232,142 98	232,142 98		
Mystic Water-Works, land, etc.	4,018 75	.....	.....	.....	4,018 75	375 00	3,643 75	
Wire Department	.....	.....	50,000 00	.....	50,000 00	47,970 94	2,029 06	
County of Suffolk :								
Suffolk County Court House	.....	4,557 41	.....	.....	4,557 41	4,557 41		
	$3,058,380 05	$4,823,553 78	$14,447,800 00	.....	$22,329,733 83	$18,076,181 47	$4,253,552 36	$9,806,500 00

RECAPITULATION.

	Balances from 1895-96, and Transfers from.	Revenue received during 1896-97, and Transfers from.	Loans issued in 1896-97, and Transfers from.	Appropriations, 1896-97, and Transfers from.	Total Credits.	Expenditures for 1896-97.	Balances to 1897-98.	Loans authorized but not issued.
Regular Department Appropriations.....	$265,020 52	$633,896 44	.....	$14,544,461 00	$15,443,377 96	$15,263,769 12	$179,608 84	
Loan, Revenue, and Special Appropriations	3,058,380 05	4,823,553 78	$14,447,800 00	.....	22,329,733 83	18,076,181 47	4,253,552 36	$9,806,500 00
	$3,323,400 57	$5,457,450 22	$14,447,800 00	$14,544,461 00	$37,773,111 79	$33,339,950 59	$4,433,161 20	$9,806,500 00

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$14,544,461 00
Permanent Loans: On City account:		
Rapid Transit,	$2,000,000 00	
Blue Hill and other Avenues,	1,500,000 00	
Laying Out and Construction of Highways,	1,200,000 00	
Streets,	861,600 00	
School-houses, Sites, etc.,	800,000 00	
Public Parks,	619,800 00	
Buildings, etc.,	367,100 00	
Sewers,	179,500 00	
Charlestown Bridge,	130,000 00	
Parade Ground, etc., for the Militia,	125,000 00	
New General Register of Qualified Voters,	100,000 00	
Sidewalk Assessments, Repayment of,	100,000 00	
Stony Brook Improvement,	100,000 00	
Wire Department,	50,000 00	
Police Department, New Boat,	47,300 00	
Ferries,	30,000 00	
South Union Station,	25,000 00	
Public Grounds,	23,000 00	
Mount Hope Cemetery, Water-Pipes, etc.,	10,000 00	
Bridges,	6,500 00	
		8,274,800 00
Temporary Loan, 1896,		6,173,000 00
Balances from 1895–96,		3,323,400 57
Revenue credited and used under the following heads, viz.:		
City Debt, Board of Commissioners of Sinking Funds, for payment of Debt, and Cost of Redemption,		2,023,186 91
Water Department,		2,082,673 26
Additional Supply of Water, from State of Massachusetts,		518,975 74
Police Department,		217,346 25
Laying Out and Construction of Highways, for interest,		99,024 43
Public Buildings Department,		21,204 12
Library Department,		15,605 60
Blue Hill and other Avenues,		14,926 30
Printing Department,		11,378 06
Street Department:		
Abolishment of Grade Crossings,	$153 75	
Bridge Division,	870 42	
Paving Division,	2,472 85	
Street Improvements, Ward 6,	860 86	
Street Improvements, Ward 7,	3,069 85	
Street Improvements, Ward 8,	2,670 13	
		10,097 86
Police Charitable Fund Income,		9,056 00
Franklin Trades School Fund, Interest,		6,903 44
Park Department,		5,000 00
Damages by Dogs, etc.,		3,010 28
School Committee,		2,822 38
George B. Hyde bequest,		2,166 97
Mount Hope Cemetery Department,		2,079 08
Hospital Department,		1,400 00
Gibson School-Fund Income,		1,312 00
Carried forward,		$37,363,830 25

Brought forward,			$37,363,830 25
Phillips Street-Fund Income,			1,200 00
Street Laying-Out Department,			975 00
Public Celebrations,			365 62
Reserved Fund,			327 76
Transferred from Surplus Revenue:			
Fire Department,		$86,136 56	
School Committee,		74,000 00	
Institutions Department,		47,257 97	
Public Buildings Department,		45,623 34	
Printing Department,		40,000 00	
Street Department:			
Abolishment of grade crossings,	$20,475 73		
Everett-street crossing,	3,430 72		
Sanitary Division,	1,911 15		
Street Cleaning Division,	4,006 53		
		29,824 13	
Massachusetts Historical Society Building,		25,000 00	
Reserved Fund,		22,490 28	
Public Buildings, School expenses,		12,432 39	
County of Suffolk:			
County of Suffolk,	$1,440 26		
House of Correction,	1,559 78		
Suffolk County Court-House,	4,557 41		
		7,557 45	
Lamp Department,		6,219 65	
Public Grounds Department,		2,295 76	
Overseeing of the Poor Department,		2,162 92	
City Messenger Department,		1,668 38	
Weights and Measures Department,		1,572 21	
Street Laying-Out Department,		812 88	
City Clerk Department,		687 99	
City Council Incidential Expenses,		669 00	
Registry Department,		2 25	
			406,413 16
			$37,773,111 79

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	$32,371,848 08	
Water-rates, refunded by Treasurer,	1,666 06	
		$32,373,514 14
County of Suffolk:		
Allowed by Auditor of the County,		966,436 45
		$33,339,950 59
Balances carried to 1897-98,		4,433,161 20
		$37,773,111 79

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1896-97.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1896–97, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net actual Income and Taxes.
CITY OF BOSTON.				
Building Department	.....	$58 75	.....	$58 75
City Clerk Department	$6,000 00	7,002 27	.....	7,002 27
City Council Incidental expenses	.....	205 59	.....	205 59
City Messenger Department	40 00	28 12	.....	28 12
Collecting Bank Tax	.....	5,729 57	.....	5,729 57
Collecting Department	12,000 00	12,843 59	.....	12,843 59
Conscience Fund	.....	513 00	.....	513 00
Election Department	.....	12 93	.....	12 93
Fire Department	2,000 00	1 484 24	.....	1,484 24
Hay Scales	.....	88 97	.....	88 97
Health Department	5,500 00	9,759 24	.....	9,759 24
Hospital Department	44,150 00	46,376 71	.....	46,376 71
Institutions Department	66,300 00	79,555 75	.....	79,555 75
Interest	90,000 00	111,337 85	.....	111,337 85
Law Department	.....	30	.....	30
Liquor Licenses	870,000 00	*870,000 00	.....	870,000 00
Market Department	600 00	757 52	.....	757 52
Mt. Hope Cemetery Department	20,000 00	21,084 75	.....	21,084 75
Overseeing of the Poor Dept.	13,500 00	20,287 07	.....	20,287 07
Park Department	1,000 00	1,996 37	.....	1,996 37
Pedlers	.....	5,025 00	.....	5,025 00
Police Department	11,000 00	19,026 81	.....	19,026 81
Premium on Temporary Loan	.....	10 00	.....	10 00
Public Buildings Department:				
Armories	10,000 00	10,275 01	.....	10,275 01
Miscellaneous	.....	518 60	.....	518 60
Registry Department	500 00	500 00	.....	500 00
Rents	90,000 00	100,814 20	.....	100,814 20
Sales of City Property	.....	818 61	.....	818 61
School Committee	36,000 00	38,496 83	$3,102 38	35,394 45
Soldiers' Relief	144,700 00	152,488 40	.....	152,488 40
Street Department:				
Bridge Division	1,600 00	1,831 90	.....	1,831 90
Cambridge-Bridges Division	600 00	712 01	.....	712 01
Ferry Division	160,000 00	167,056 74	.....	167,056 74
Paving Division	30,300 00	1,838 23	.....	1,838 23
Sanitary Division	38,000 00	27,735 68	.....	27,735 68
Sewer Division	39,000 00	26,551 70	57 41	26,494 29
Street-Cleaning Division	6,500 00	1,996 45	.....	1,996 45
Watering Division	1,000 00	687 65	.....	687 65
Taxes: Outstanding prior to May 1, 1896	.....	1,190,927 98	.....	1,190,927 98
1896	12,482,550 80	11,157,033 37	5,317,59	11,151,715 78
City Bank Tax	.....	159,820 92	.....	159,820 92
Corporation and Bank received from Commonwealth of Mass.	870,000 00	902,090 87	951 14	901,139 73
Foreign ships	.....	1,961 68	.....	1,961 68
Town of Brookline	.....	21 93	.....	21 93
Weights and Measures Dept.	4,000 00	5,737 12	.....	5,737 12
Water Dept., excess of receipts over expenditures	.....	415,629 13	.....	415,629 13
	$15,056,840 80	$15,578,729 41	$9,428 52	$15,569,300 89
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	190,000 00	211,722 29	746 80	210,975 49
	$15,246,840 80	$15,790,451 70	$10,175 32	$15,780,276 38
Cash on hand February 1, 1896	.....	133,545 26	.....	133,545 26
	$15,246,840 80	$15,923,996 96	$10,175 32	$15,913,821 64

* Excess of Liquor Licenses ($217,346.25) over estimate, credited to Police Department.

Actual Income, including Taxes,	$15,913,821 64
Estimated Income, including Taxes,	15,246,840 80
Excess of Actual Income, including Taxes,	$666,980 84
Less amount transferred to Appropriations,	406,413 16
Amount remaining in the treasury,	$260,567 68

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR

1896-97.

Board of Aldermen.			
SOLDIERS' RELIEF.			
From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, Chap. 279, Acts of 1889,	$17,852 45		
Chap. 301, Acts of 1894,	126,869 35		
		$144,721 80	
In reimbursement, for payments for burial of indigent soldiers, sailors, and marines, and wives and widows. Chap. 279, Acts of 1896,		7,766 60	
			$152,488 40
Board of Commissioners of Sinking Funds.			
Received from them with which to pay debt and costs of redemption,			2,023,186 91
Building Department.			
Plumbers' Licenses, Chap. 485, Acts of 1894,			58 75
City Clerk Department.			
Recording mortgages of personal property, etc.,		$5,875 27	
Amusement, petroleum, etc., licenses,		1,126 00	
Naturalization fees,		1 00	
			7,002 27
City Council.			
INCIDENTAL EXPENSES.			
Costs, etc., from City Solicitor,			205 59
City Debt.			
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects.			8,274,800 00
City Messenger Department.			
Sale of old paper,			28 12
Carried forward,			$10,457,770 04

Brought forward,			$10,457,770 04
Collecting Bank Tax.			
Received from Commonwealth of Massachusetts, for expenses of collecting Bank tax,			5,729 57
Collecting Department.			
Fees on overdue taxes and assessments,			12,843 59
Conscience Fund.			513 00
Duplicates and Overpayments.			
Taxes,			1,860 19
Election Department.			
Sale of old ballots,			12 93
Fire Department.			
Licenses to sell powder,		$821 00	
Rents of tenements in engine-houses,		377 54	
Sale of old material, etc.,		185 70	
Damages,		100 00	
			1,484 24
Franklin Trades School Fund.			
Interest on bank deposit,			6,903 44
Hay-Scales.			
Fees received from:			
North scales,		$43 94	
Roxbury,		39 78	
Brighton,		5 25	
			88 97
Health Department.			
Milkmen's Licenses,		$598 00	
Disinfecting,		142 00	
EVERGREEN CEMETERY.			
Sale of lots and graves,	$1,446 00		
Care of lots,	557 05		
Sale of wood,	29 00		
		2,032 05	
EVERGREEN CEMETERY TRUST FUND.			
Receipts for the perpetual care of lots,		500 00	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		6,987 19	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		675 00	
			10,934 24
Hospital Department.			
From Superintendent, for board and care of patients,		$46,291 04	
Interest on Trust Funds,		1,400 00	
Sales of old materials,		85 67	
			47,776 71
Hospital Trust Fund.			
Gift of Mr. Townsend William Thorndike to found the "Herbert L. Burrell Ether Prize Fund,"			1,000 00
Hyde Bequest.			
Interest,		$1,096 97	
Sale of bond,		1,070 00	
			2,166 97
Carried forward,			$10,549,083 89

Brought forward,			$10,549,083 89

Institutions Department.

(See County of Suffolk Income, for House of Correction.)

HOUSE OF CORRECTION, DEER ISLAND.			
Sale of stone, labor of prisoners, etc.,		$60,322 09	
INSANE HOSPITAL, AUSTIN FARM.			
Board of patients, etc.,		5,366 84	
INSANE HOSPITAL, PIERCE FARM.			
Board of patients, etc.,		7,289 80	
MARCELLA-STREET HOME.			
Sale of junk, etc.,		228 88	
BOSTON ALMSHOUSE AND HOSPITAL.			
Labor, etc.,		1,661 29	
HOUSE OF REFORMATION.			
Labor, etc.,		1,319 24	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		429 86	
PAUPER EXPENSES.			
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions,		2,931 60	
PARENTAL SCHOOL,		6 15	
			79,555 75

Interest.

Received as follows:			
On bank deposits,		$48,212 85	
On overdue taxes,		62,312 16	
On sewer assessments,		792 08	
On paving assessments,		83 99	
			111,401 08

Law Department.

Use of telephone,			30

Laying Out and Construction of Highways.

From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts 1892,	$38,256 89		
Interest on do.,	4,671 90		
		$42,928 79	
Sewer assessments, Chap. 402, Acts 1892,	$102,410 95		
Interest on do.,	10,853 08		
		113,264 03	
Street Construction, Chap. 323, Acts 1891, and amendments, assessments,			
Batavia Street,	$2,485 66		
Interest on do.,	226 30		
		2,711 96	
Clinton Street,		734 00	
Kenmore Street,	$1,607 83		
Interest on do.,	130 14		
		1,737 97	
Miner Street,	$854 26		
Interest on do.,	663 65		
		1,517 91	
Carried forward,		$162,894 66	$10,740,041 02

Brought forward,		$162,894 66	$10,740,041 02
Norway Street,	$5,357 18		
Interest on do.,	481 76		
		5,838 94	
St. Germain Street,	$3,287 39		
Interest on do.,	236 17		
		3,523 56	
			172,257 16

Blue Hill and Other Avenues.

Paving between railroad tracks,	$14,926 30	
Sewer, Seaver street,	125 00	
		15,051 30

Library Department.

Interest on trust funds,	$4,729 66	
Sales of catalogues, fines, etc.,	4,177 41	
Rent, Old Library Building,	6,698 53	
		15,605 60

Library Trust Fund.

Bequest of Charles Mead,	2,500 00

Liquor Licenses.

For licenses issued for the year 1896–97,	1,451,195 00

Market Department.

Weighing fees,	757 52

Mount Hope Cemetery Department.

Received from Trustees, viz. :		
Fees,	$16,574 75	
For sale of lots,	4,510 00	
Interest on trust funds,	2,079 08	
		23,163 83

Mount Hope Cemetery Trust Fund.

Receipts for the perpetual care of lots,	3,430 00

Overseeing of the Poor Department.

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,	$8,102 91	
Commonwealth of Mass., for the relief of sick State paupers, .	7,361 85	
Commonwealth of Mass., and sundry parties, for burials and support of poor,	2,841 57	
Occupants of the Charity Building,	1,180 54	
Aid refunded,	422 51	
Sale of barrels, etc.,	377 69	
		20,287 07

Park Department.

Sale of grass, wood, sheep, etc.,	$945 87		
Rents,	1,050 50		
Care and repairs of Commonwealth Avenue,	5,000 00		
		$6,996 37	
Parkway, West Roxbury, betterments,	$9,633 49		
Interest on do.,	1,114 74		
		10,748 23	
Carried forward,		$17,744 60	$12,444,288 50

Brought forward,		$17,744 60	$12,444,288 50
Parkway, Dorchester, betterments,	$2,050 99		
Interest on do.,	225 15		
		2,276 14	
			20,020 74

Pay-Roll Tailings.

Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			7,286 45

Pedlers' Licenses.

For the licenses issued by the State,			5,025 00

Phillips-Street Fund, Income.

Interest on trust funds,			1,200,00

Police Department.

Licenses: Wagons,		$5,222 00	
Pawnbrokers,		5,050 00	
Billiard saloons, etc.,		2,207 00	
Carriages,		1,693 00	
Junk dealers,		1,088 00	
Drivers of hackney carriages,		720 00	
Dealers in second-hand goods,		690 00	
Intelligence offices,		705 00	
Street-railway employés,		550 00	
Auctioneers,		452 00	
Itinerant musicians,		102 00	
Private detectives,		30 00	
Sale of property,		517 81	
			19,026 81

Police Charitable Fund, Income.

Interest on Trust Funds,			9,056 00

Premium on Loans.

Rapid Transit, 3½%, 40 years:			
$1,500,000.00 @ $101.625,	$24,375 00		
500,000.00 @ 101.86,	9,300 00		
		$33,675 00	
Laying Out and Construction of Highways, 20 years:			
$700,000.00 4%, @ $107.78,	$54,460 00		
500,000.00 3½%, @ 100.38,	1,900 00		
		56,360 00	
Blue Hill and other avenues, 4%, 40 years:			
$100,000.00 @ $114.33,	$14,330 00		
100,000.00 @ 113.13,	13,130 00		
100,000.00 @ 112.03,	12,030 00		
30,000.00 @ 108.50,	2,550 00		
55,000.00 @ 108.375,	4,606 25		
265,000.00 @ 108.25,	21,862 50		
350,000.00 @ 108.00,	28,000 00		
		96,508 75	
School-houses, 4%, 30 years:			
$100,000.00 @ $112.33,	$12,330 00		
100,000.00 @ 111.33,	11,330 00		
100,000.00 @ 110.33,	10,330 00		
50,000.00 @ 110.50,	5,250 00		
13,000.00 @ 107.00,	910 00		
137,000.00 @ 106.875,	9,418 75		
		49,568 75	
Carried forward,		$236,112 50	$12,505,903 50

Brought forward,		$236,112 50	$12,505,903 50
Various Municipal Purposes, July 9, 1895, 4%, 20 years:			
$100,000.00 @ $109.53,	$9,530 00		
100,000.00 @ 108.77,	8,770 00		
100,000.00 @ 108.05,	8,050 00		
		26,350 00	
Various Municipal Purposes, July 3, 1896, 4%, 20 years:			
$590,000.00 @ $104.40,		25,960 00	
School buildings, Improvements in, 4%, 20 years:			
$300,000.00 @ $107.775,		23,326 00	
Public Parks, 3½%, 30 years:			
$500,000.00 @ $100.62,		3,100 00	
			314,848 50
Premium on Temporary Loan.			
			10 00
Printing Department.			
Sale of stock, postage stamps, etc.,			11,378 06
Public Buildings Department.			
Rents, Ward-rooms,	$134 00		
Curtis Hall,	238 00		
Town Hall, Dorchester,	22 00		
		$394 00	
Heating Old State House,		99 60	
Sale of old material,		25 00	
ELECTRICAL DIVISION.			
For labor and materials,		20,804 12	
ARMORIES.			
Received from the State, on account of rent of armories for volunteer militia companies,	$10,275 01		
Rent, armory, West Newton street,	400 00		
		10,675 01	
			31,997 73
Public Celebrations.			
Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		125 62	
			365 62
Randidge Trust Fund.			
Bequest of George L. Randidge for "Poor Children's Excursions,"			50,000 0
Rapid Transit.			
Rentals,		$17,683 15	
Sale of old buildings,		450 00	
Rebate on insurance,		26 10	
			18,159 25
Registry Department.			
From City Registrar, for certificates of marriage intention issued by him,			500 00
Rents.			
MARKET HOUSES.			
Faneuil Hall: Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside Stands,	1,407 00		
		$67,243 00	
Carried forward,		$67,243 00	$12,933,162 66

Brought forward,		$67,243 00	$12,933,162 66
New Faneuil Hall:			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State House,		10,100 00	
Rotunda, Quincy Hall,		2,800 00	
Rooms, Quincy Hall,		475 00	
Produce Exchange,		1,800 00	
House, 94 Roxbury street,		325 00	
Old Franklin School-house,		175 00	
Stable, Charlestown,		137 50	
Soley street, Charlestown,		87 50	
			100,814 20
Reserved Fund.			
Received from West End Street Railway Co., for amount paid for damages,			327 76
Residue From Tax Sales, etc.			
Residue,		$8,677 74	
Interest,		343 53	
			9,021 27
Sales of City Property.			
Land and party wall, 1046 Tremont street,		$736 11	
School building, Blackinton street,		82 50	
			818 61
Sawyer Bequests.			
Additional amounts received of bequests of Samuel E. Sawyer, for Horace Mann School,		$213 94	
Marcella-street Home,		213 94	
			427 88
Schools and School-Houses.			
School Expenses, School Committee.			
Travelling expenses, deaf pupils,	$2,822 38		
Sales of books and supplies,	205 01		
		$3,027 39	
School Instructors.			
Dog licenses,	$18,390 40		
Forfeiture for keeping unlicensed dogs,	45 00		
Instruction of deaf pupils,	11,285 26		
Tuition of non-residents,	7,937 16		
Income from Smith Fund,	384 00		
Income from Stoughton School-Fund,	212 00		
Forfeiture, truant,	10 00		
		38,263 82	
School-Houses.			
Sale of Old Buildings:			
Poplar and Chambers streets,	$446 74		
Prince street,	304 30		
Fourth street,	158 64		
Sale of old material,	23 00		
Rent,	5 00		
		937 68	
Carried forward,		$42,228 89	$13,044,572 38

Brought forward,		$42,228 89	$13,044,572 38
GIBSON SCHOOL FUND.			
Income from trust funds,	$837 00		
Rents,	475 00		
		1,312 00	
			43,540 89

State Bank Tax.

Tax of 1896, collected by the city,			567,227 56

Street Department.

BRIDGE DIVISION.			
Rents,	$1,708 33		
Repairs,	956 49		
Sale of old materials, etc.,	37 50		
		$2,702 32	
CAMBRIDGE-BRIDGES DIVISION.			
Wharfage, etc.,		712 01	
ABOLISHMENT OF GRADE CROSSINGS.			
On account of expense of abolishing W. Fourth-street crossing, from New York, New Haven, and Hartford R.R. Co.,		153 75	
FERRY DIVISION.			
Tolls,	$163,778 89		
Rents,	2,540 00		
Sale of old material,	37 85		
In part reimbursement for amount paid for damages,	700 00		
		167,056 74	
PAVING DIVISION.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$14,127 46		
Repairs of streets,	2,472 85		
Sale of manure,	137 00		
Overpayment for teaming,	6 00		
Street Improvements, Ward 6 : Paving between railroad tracks,	860 86		
Street Improvements, Ward 7 : Paving between railroad tracks,	3,069 85		
Street Improvements, Ward 8 : Paving between railroad tracks,	2,670 13		
		23.344 15	
SANITARY DIVISION.			
Sale of house offal :	$21,187 76		
Removing ashes made by steam-engine fires,	4,450 71		
Dumping-scow privileges,	719 45		
Sale of manure,	377 76		
Fort Hill Wharf, rent,	1,000 00		
		27,735 68	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$3,088 87		
Entrance fees,	3,212 83		
Pumping sewage, amount received from Commonwealth,	20,250 00		
Sewers, Brighton, assessments,	18 09		
Carried forward,	$26,569 79	$221,704 65	$13,655,340 83

Brought forward,	$26,569 79	$221,704 65	$13,655,340 83
Sewer, Commonwealth avenue, assessments,	747 22		
Sewer, Savin Hill, assessments,	61 02		
Sewer, between Roslindale and West Roxbury, assessments,	604 86		
Sewers, Westville, Freeman, and Charles streets, assessments,	13 04		
Sewers, Roxbury, assessments,	67 08		
Sewers, East Boston, assessments,	68 59		
		28,131 60	
STREET-CLEANING DIVISION.			
Removing dirt,		1,996 45	
WATERING DIVISION.			
For watering,		687 65	
			252,520 35

Street Laying-Out Department.

On account of improvement at Brazer Building, State street,		$975 00	
PUBLIC LANDS.			
Rents, Estate, Wareham street,	$525 00		
Estate, Albany street,	125 00		
Wharf, Albany street,	530 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
Austin School Building, East Boston,	1 00		
		1,293 00	
ESSEX AND LINCOLN STREETS.			
Betterments,	$4,156 00		
Interest on betterments,	291 48		
		4,447 48	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Betterments,	$6,537 33		
Interest on betterments,	219 53		
		6,756 86	
			13,472 34

Taxes.

Collections made in 1896–97:			
Taxes of 1896,		$11,157,033 37	
Taxes of 1895, and prior,		1,190,927 98	
From Commonwealth, for city's proportion of tax on corporations and banks out of the city,		902,090 87	
Bank tax,		159,820 92	
Ships engaged in foreign trade,		1,961 68	
			13,411,834 82

Tax Titles.

Amounts received from owners,			270 00

Temporary Loan.

Received for temporary loan, as authorized by order of City Council, approved March 7, 1896,			6,173,000 00

Town of Brookline.

Taxes,			21 93
Carried forward,			$33,506,460 27

Brought forward,			$33,506,460 27

Water Department.

COCHITUATE.			
Collections by Collector: Water-rates due:			
For the year 1896 and prior,	$1,816,281 28		
For the year 1897,	125,291 16		
		$1,941,572 44	
Service-pipes for new water-takers, extending, repairing, etc.,		27,126 32	
Labor,		3,250 91	
Sales of old material, etc.,		15,102 67	
Rents of water-posts and fire-pipes,		3,269 92	
Shutting off and letting on water,		1,847 00	
Difference on cost of new mains,		1,567 21	
Fees on overdue rates,		1,991 88	
Shutting off and letting on water for non-payment of rates,		1,310 00	
Rents,		778 00	
Elevator and stand-pipe connections,		1,262 94	
Board of horse,		353 50	
Sale of land,		616 50	
Sundries,		1,021 76	
		$2,001,071 05	
ADDITIONAL SUPPLY OF WATER.			
Received from the Commonwealth of Massachusetts, in reimbursement of amount paid for land for and construction of Basin V. (chap. 488 of 1895),		518,975 74	
		$2,520,046 79	
MYSTIC.			
Water-rates, Charlestown District,	$149,864 84		
Water-rates, from Somerville,	190,546 45		
" " Chelsea,	100,194 48		
" " Everett,	55,142 55		
	$495,748 32		
Sale of old materials,	72 83		
Shutting off and letting on water,	531 50		
Service-pipes and repairs,	776 12		
Fees,	475 15		
Labor, etc.,	48 17		
Rents, Fire-pipes,	127 40		
Rents, Water-posts,	68 35		
		497,847 84	
			3,017,894 63

Weights and Measures Department.

Fees for sealing scales,			5,737 12
Total receipts on City Account for the year 1896–97,			$36,530,092 02

JAMES H. DODGE,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which Drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1896, and ending with the last day of January, 1897.

Assessing Department.

Principal Assessors:		
Joshua S. Duncklee, Chairman,		$3,500 00
Frank A. Drew, Secretary,		3,200 00
John J. Murphy,		3,000 00
John Pierce,		3,000 00
John M. Maguire,		3,000 00
George A. Comins,		3,000 00
Edward B. Daily,		3,000 00
Samuel Hichborn,		3,000 00
E. Mertain Hatch,		3,000 00
		$27,700 00
First Assistant Assessors, — salary $7 per day:		
Alonzo F. Andrews, Thomas H. Bond, John Bryant, Charles O. Burrill, Edward P. Butler, Thomas C. Butler, George W. Carr, Henry L. Carter, John C. Cook, Robert Culbert, William H. Cundy, Franklin P. Daly, Edward W. Dolan, Michael F. Dolan, John H. Donovan, Daniel A. Downey, Benjamin M. Fiske, James P. Fox, John J. Gartland, John H. Giblin, John H. Griggs, Henry S. Harris, Charles B. Hunting, William D. Lang, Thomas O. McEnaney, James I. Moore, Timothy J. Murphy, Frank S. Pratt, Dennis G. Quirk, Nathan P. Ryder, Roger H. Scannell, William B. Smart, Charles H. Snow, Edwin R. Spinney, Patrick D. Sullivan, John J. Tague, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren, — 40 parties, each at $721,	$28,840 00	
Richardson Hutchinson,	630 00	
Henry Pierce,	630 00	
		30,100 00
Second Assistant Assessors, — salary $5 per day:		
Howard E. Ackers, J. Harris Aubin, William G. Bail, Frederick A. H. Bennett, Benjamin F. Bowditch, William Burns, John J. Capelle, Patrick F. Carley, William A.		
Carried forward,		$57,800 00

Brought forward,		$57,800 00	
Chamberlain, Jacob Charak, Warren S. Davis, John A. Dillon, Frank J. Enos, Oscar N. Fossett, James E. Gray, John P. Geishecker, Henry J. Ireland, John D. Kelly, Gerhard Kranefuss, Owen A. Magee, George W. Mahr, John S. McDonough, Cornelius J. McGillicuddy, Bernard J. McGowan, Charles J. McHugh, Allen J. McIntire, Henry J. McKee, Walter E. Merriam, Joseph Mullen, John C. Nute, Charles W. Odiorne, Charles W. Pearson, Joseph S. Reynolds, Duncan Robinson, Edward A. Rogan, Edward Seaver, Richard W. Smith, John J. Sullivan, Patrick Sullivan, James Warren, Dexter C. Whittemore, William A. Wilson, —42 parties, each at $265,		11,130 00	
Clerk-hire: office and street,		65,399 00	
Total for Salaries of Assessors and Clerks,		$134,329 00	
Printing, including distributing and posting notices and list of poll-tax payers,		9,777 84	
Stationery,		2,701 01	
Advertising,		590 33	
Travelling expenses of Assistant Assessors,		561 50	
J. G. Martin, furnishing stock valuations,		500 00	
Services of interpreters,		215 00	
Telephone service,		3 75	
Margaret McArthur, widow of Duncan McArthur, late second Assistant Assessor, balance of salary he would have been entitled to, had he lived and continued to be such officer until the expiration of the term for which he was appointed. Chap. 206, Acts of 1896, and Order of the City Council, approved July 14, 1896,		65 00	
			$148,743 43
Auditing Department.			
Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and messengers,	24,665 97		
		$29,665 97	
Stationery, books and postage stamps,		1,641 72	
Printing,		232 69	
Telephone service,		114 79	
Typewriting,		22 50	
			31,677 67
Bank Tax.			
Amount collected from National Banks and paid State of Massachusetts,			568,555 38
Betterments, etc.			
Revenue received from betterments, sales of property, etc., paid to Board of Commissioners of Sinking Funds,			137,613 72
Board of Aldermen.			
Salaries:			
Horace G. Allen,	$1,500 00		
David F. Barry,	1,500 00		
Carried forward,	$3,000 00		$886,590 20

Brought forward,	$3,000 00		$886,590 20
Charles H. Bryant,	1,500 00		
Salem D. Charles,	1,500 00		
William F. Donovan,	1,500 00		
William J. Donovan,	1,500 00		
Perlie A. Dyar,	1,500 00		
Charles E. Folsom,	1,500 00		
Bordman Hall,	1,500 00		
John H. Lee,	1,500 00		
John J. Mahoney,	1,500 00		
Edward W. Presho,	1,500 00		
		$18,000 00	
Carriage-hire and travelling expenses:			
Committees of the Board:			
On Streets and Sewers,			
Of 1895, $12 00			
Of 1896, 2,724 00			
	$2,736 00		
Boundary lines,	112 00		
Building Department,	69 00		
Armories,	54 00		
Inspection of Prisons,	35 00		
Street Railways,	13 00		
		3,019 00	
Stenographic work and typewriting,		1,671 00	
Printing and stationery,		444 08	
Advertising hearings,		182 21	
Twelve badges,		180 00	
Closing proceedings of Board of 1895, printing and binding,		125 48	
Telephone service,		57 69	
Standing regulations of Board,		45 00	
		$23,724 46	

SOLDIERS' RELIEF.

Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.

Amount paid applicants,			
Under Chap. 279, Acts 1889,	$29,808 61		
Under Chap. 301, Acts 1894,	129,603 29		
Under Chap. 447, Acts 1890, and Chap. 279, Acts 1893,	30,208 02		
		$189,619 92	
Salaries:			
R. Peterson, Jr., Paymaster,	$3,500 00		
Clerk-hire,	7,620 53		
		11,120 53	
Telephone service,		183 85	
Travelling expenses,		159 91	
Stationery,		105 65	
Printing,		39 36	
		$201,229 22	
Burial of soldiers, sailors and marines of the late war, and the wives and widows of the same, Chap. 279, Acts 1896:			
Carried forward,		$201,229 22	$886,590 20

Brought forward,		$201,229 22	$886,590 20
Soldiers, sailors and marines,	$4,470 00		
Wives and widows,	315 00		
	$4,785 00		
Office expenses of burial agent,	200 00		
		4,985 00	
		$206,214 22	

RECAPITULATION.

Board of Aldermen,	$23,724 46	
Soldiers' Relief,	206,214 22	
		229,938 68

Building Department.

Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	45,483 97		
Clerk,	2,500 00		
Assistant clerks, copyists, etc.,	14,676 65		
		$67,660 62	
Stationery, tools, etc.,		1,575 50	
Car-fares and travelling expenses,		931 45	
Shoring up and removing dangerous buildings,		881 90	
Printing,		647 40	
Board of and shoeing horse, exchange of buggy, and repairs of vehicle and harness,		510 25	
Repairs of steam-launch,		280 88	
Telephone service,		190 65	
Constables and Messenger service,		16 58	
			72,695 23

Board of Appeal.

Board:			
George R. Swasey,	$325 00		
Arthur E. Everett,	385 00		
William H. Sayward,	410 00		
		$1,120 00	
Substitutes and expenses,		96 50	
			1,216 50

Bust of Oliver Wendell Holmes.

T. H. Bartlett, balance,	1,200 00
(*Total cost, $1,500.*)	

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	31,156 40		
		$39,956 40	
Stationery,		3,942 89	
Advertising,		1,426 95	
Engrossing resolutions of the City Council,		1,096 00	
Printing,		328 81	
Messenger service,		296 54	
Telephone service,		289 50	
Constables' services,		148 50	
Carriage-hire and travelling expenses,		105 30	
Expenses on account of boundary lines,		97 10	
			47,687 99
Carried forward,			$1,239,328 60

Brought forward,				$1,239,328 60

City Council.

CONTINGENT FUND, JOINT COMMITTEES.

Payments of the contingent expenses of the Joint Committees.

Refreshments for Committees of 1895:				
Street Laying-Out Department,		$216 00		
Park Department,		206 00		
Public Lands,		155 00		
Street Department,		144 00		
Institutions Department,		138 00		
Building Department,		134 00		
Fire Department,		123 00		
Assessing Department,		106 00		
Registry Department,		100 00		
Mount Hope Cemetery Department,		96 00		
Water Supply Department,		80 00		
Market Department,		64 00		
Architect Department,		60 00		
Water Income Department,		56 00		
Health Department,		54 00		
Overseeing of the Poor Department,		50 00		
Printing Department,		40 00		
Claims,		35 00		
New Bridge to Cambridge,		34 00		
Public Grounds Department,		26 00		
Schools and School-houses,		25 00		
Engineering Department,		13 00		
Finance,		12 00		
Ferry Department,		11 00		
Disposal of Offal,		9 00		
Public Buildings Department,		9 00		
Mayor's Address,		6 00		
Labor Day,		3 00		
Eulogy on late Ex-Gov. Alexander H. Rice,		3 00		
Contingent Expenses,		2 00		
Ordinances and Law Department,		2 00		
Collecting Department,		1 00		
Memorial Day,		1 00		
		$2,014 00		
Carriage-hire : Committees of 1895 :				
Park Department,	$91 00			
Building Department,	78 00			
Fire Department,	49 00			
Public Lands,	48 00			
Street Department,	28 00			
Health Department,	21 00			
Mount Hope Cemetery Department,	21 00			
Overseeing of the Poor Department,	21 00			
Funeral of ex-Mayor O'Brien,	13 00			
		370 00		
			$2,384 00	
Refreshments for Committees of 1896 :				
Health Department,		$282 00		
Building Department,		277 00		
Carried forward,		$559 00	$2,384 00	$1,239,328 60

Brought forward,	$559 00	$2,384 00	$1,239,328 60
Public Lands,	255 00		
Fire Department,	230 00		
Street Department,	229 00		
New Bridge to Everett,	173 00		
Schools and School-houses	113 00		
Street Laying-Out Department,	106 00		
Mount Hope Cemetery Department,	100 00		
Claims,	82 00		
Printing Department,	72 00		
Water Department,	65 00		
Ordinance and Law Department,	61 00		
Park Department,	59 00		
Lamp Department,	58 00		
Institution Department,	52 00		
Assessing Department,	46 00		
Library Department,	39 00		
Finance,	37 00		
Municipal Ownership of Street Railways,	36 00		
Public Grounds Department,	35 00		
Police Department,	24 00		
Engineering Department,	22 00		
Public Building Department,	21 00		
July Fourth,	21 00		
June Seventeenth,	20 00		
Treasury Department,	18 00		
Disposal of Offal,	11 00		
Contingent Expenses,	6 00		
Reception to Olympian Champions,	6 00		
Appropriations,	5 00		
Mayor's Address,	5 00		
Overseeing of the Poor Department,	4 00		
Patriots' Day,	4 00		
Market Department,	3 00		
Legislative Matters,	3 00		
Memorial Day,	2 00		
Rules and Orders,	2 00		
Taxation,	2 00		
Clerk of Committees Department,	1 00		
Harbor Improvements,	1 00		
John Boyle O'Reilly Monument,	1 00		
Statues,	1 00		
		2,590 00	
Carriage-hire, Committees of 1896:			
Building Department,	$411 00		
Fire Department,	406 00		
Health Department,	322 00		
New Bridge to Everett,	286 00		
Schools and School-houses,	264 00		
Street Department,	210 00		
Public Lands,	200 00		
Mount Hope Cemetery,	126 00		
Park Department,	77 00		
Institutions Department,	73 00		
Library Department,	70 00		
Public Grounds Department,	57 00		
Street Laying-Out Department,	56 00		
Engineering Department,	56 00		
Public Buildings Department,	49 00		
Carried forward,	$2,663 00	$4,974 00	$1,239,328 60

Brought forward,	$2,663 00	$4,974 00	$1,239,328 60
Water Department,	31 00		
Finance,	29 00		
Municipal Ownership of Street Railways,	28 00		
Assessing Department,	21 00		
Contingent Expenses,	21 00		
Ordinances and Law Department,	17 00		
Police Department,	14 00		
Reception to Olympian Champions,	14 00		
Harbor Improvements,	11 00		
Appropriations,	7 00		
Lamp Department,	7 00		
Legislative Matters,	7 00		
Overseeing of the Poor Department,	7 00		
John Boyle O'Reilly Memorial,	7 00		
Warren Statue,	7 00		
		2,891 00	
Advertising,		18 75	
		$7,883 75	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses.

LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$14,498 72		
In connection with legislative affairs,	1,991 50		
		$16,490 22	
FREE CONCERTS.			
Contractor, J. Thomas Baldwin,	$5,000 00		
Advertising,	43 88		
		5,043 88	
DEDICATION OF THE JOHN BOYLE O'REILLY MONUMENT, June 20, 1896.			
Stand,	$1,000 00		
Music,	720 50		
Engraving invitations, etc.,	669 00		
Expenses of committee and guests,	247 80		
Awnings,	200 00		
Use of chairs,	116 10		
Ropes, stakes, and teaming,	66 75		
Ushers and attendants,	41 30		
Hats for ushers,	14 75		
Card signs,	4 00		
Ice,	3 60		
		3,083 80	
Reception and entertainment of Olympian champions, May 13, 1896:			
Banquet, Hotel Vendome,	$1,318 10		
Decorations,	425 00		
Expenses of committee,	224 40		
Printing,	290 00		
Carriage-hire,	138 50		
Music,	75 00		
Carried forward,	$2,471 00	$24,617 90	$1,239,328 60

Brought forward,	$2,471 00	$24,617 90	$1,239,328 60
Ode,	50 00		
Stenographic work,	42 00		
Badges, clerical services, and postage,	34 00		
Messenger service,	30 97		
Cartage,	12 00		
		2,639 97	
1,000 maps, Boston and vicinity,		2,000 00	
Expenses of Committee on Fire Department to other cities to investigate the feasibility of direct piping from the water-source,		1,200 00	
Reception of Ancient and Honorable Artillery Company, on their return from England, July 31, 1896:			
Refreshments, H. J. Seiler,	$1,088 93		
Printing,	14 51		
		1,103 44	
Rice and Douglass Memorial Volumes,		1,112 90	
Rent of dock for Public Landing, Commercial Wharf,		1,000 00	
Death and funeral of Governor Frederic T. Greenhalge:			
Mourning decorations, City Hall,	$500 00		
Flowers,	200 00		
Setting flags,	133 25		
Expenses of committee at Lowell,	66 00		
Gloves,	34 00		
Car fares,	19 60		
Badges,	6 00		
		958 85	
Bell-ringing, February 22, March 17, June 17, and July 4,		929 00	
Farragut Memorial Volume,		910 46	
1,000 copies precinct atlases,		897 00	
Clerks, telephone, and messenger service, and refreshments for clerks, etc., receiving election returns,		811 30	
Flagstaffs:			
Monument Square,	$450 00		
Jamaica Plain,	99 11		
		549 11	
Patriots' Day, April 19, celebration, celebrated April 20:			
Decorations, St. John's Hall, Paul Revere House, and Christ Church,	$317 00		
Music,	125 00		
Fireworks,	35 00		
Band stand and care,	12 30		
		489 30	
Closing Proceedings of the Common Council of 1895:			
Printing and binding,		435 29	
Farragut Day, June 29, 1896:			
South Boston Historical Society expenses,		426 65	
Entertaining delegation from Lowell City Government,		290 60	
Children's entertainments, July 4, at Roxbury, South Boston, and East Boston,		267 63	
Carried forward,		$40,639 40	$1,239,328 60

Brought forward,		$40,639 40	$1,239,328 60
Funeral of ex-Governor William E. Russell :			
Flowers,	$200 00		
Gloves and badges,	31 50		
Carriage-hire,	30 00		
		261 50	
Recording deeds and papers,		258 00	
Entertaining delegation from Portland City Government,		248 35	
Portraits of ex-City Messenger Alvah H. Peters, and ex-Clerk of Committees James L. Hillard,		200 00	
Rent of Playgrounds:			
Nightingale field,	$100 00		
Neponset,	100 00		
		200 00	
Engrossing resolutions to ex-City Messenger Alvah H. Peters, and ex-Clerk of Committees James L. Hillard,		200 00	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Joseph O'Kane, services as reading-clerk of the Common Council,		150 00	
Erecting band stand at North square,		74 00	
		$42,431 25	
City Council Proceedings.			
Publishing proceedings and furnishing printed copies of same:			
Advertiser Newspaper Co.,		$8,500 00	
Reporting,		5,100 00	
Printing,		2,509 89	
Indexing,		1,141 66	
Binding,		256 00	
Advertising,		34 50	
Stationery,		21 15	
		$17,563 20	
Recapitulation.			
City Council:			
Contingent Fund, Joint Committees,		$7,883 75	
Incidental Expenses,		42,431 25	
$7.40 of this amount drawn for but not paid.			
City Council proceedings,		17,563 20	
			67,878 20
City Debt, Redemption of.			
Debt paid with money received from the Board of Commissioners of Sinking Funds for that purpose.			
City Debt proper,		$2,021,974 07	
Cost of redemption of matured bonds,		1,212 84	
			2,023,186 91
City Debt Requirements.			
City Debt:			
Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,		$1,290,322 00	
Carried forward,			$3,330,393 71

Brought forward,			$3,330,393 71
INTEREST.			
Interest paid on City Debt,		$1,646,490 12	
Interest paid on Temporary Debt of 1895,		50 00	
Interest paid on Temporary Debt of 1896,		85,720 35	
		$1,732,260 47	

[*This item of interest does not include any charge for interest on the "County, Water-Loans, Laying out and Construction of Highways, Blue Hill and other avenues, or Rapid Transit," Loans, that interest being charged to the respective appropriations.*]

RECAPITULATION.

City Debt,	$1,290,322 00	
Interest,	1,732,260 47	
		3,022,582 47

City Messenger Department.

Salaries to January 28, 1897, inclusive :			
Alvah H. Peters, City Messenger, to April 30, 1896, inclusive,	$805 42		
Edward J. Leary, City Messenger, from May 1, 1896,	2,243 67		
Charles E. Silloway, Deputy, to April 30, inclusive, and Assistant since	1,576 25		
Charles D. Murphy, Deputy, from May 1, 1896,	1,278 73		
Timothy Mooney, Assistant,	1,301 19		
Foster M. Spurr, Assistant, to April 30, 1896, inclusive,	402 64		
Harry H. Osborn, Assistant to April 30, 1896, inclusive,	402 64		
Fred A. Robinson, Assistant, from May 1, 1896,	834 51		
		$8,845 05	
Janitor and assistants, and attendants in elevators,		8,733 90	
Cleaning and supplies,		2,582 64	
Flags and ropes, chains and stakes required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		1,608 63	
Telephones and messenger service,		1,552 48	
Stationery and papers,		1,409 50	
Cartage and small items,		769 97	
Washing towels,		645 40	
Printing,		565 96	
Carriage-hire and travelling expenses,		379 60	
Inspection of elevators,		36 00	
Flowers, Inauguration Day,		22 50	
Refreshments,		16 75	
			27,168 38

Clerk of Committees Department.

Salaries :		
James L. Hillard, Clerk of Committees, to May 1, 1896,	$1,333 33	
Carried forward,	$1,333 33	$6,380,144 56

Brought forward,	$1,333 33		$6,380,144 56
John F. Dever, do., from May 1, 1896,	2,666 67		
John P. Brawley, Asst. do.,	2,700 00		
Clerk-hire,	3,366 14		
Inspector of licensed minors,	1,200 00		
		$11,266 14	
Stationery,		986 95	
Printing,		350 41	
Messenger service,		278 51	
Telephone service,		228 83	
Carriage-hire and travelling expenses,		71 50	
			13,182 34

Collecting Department.

Salaries : James W. Ricker, Collector, to April 30, 1896, inclusive,	$1,666 67		
Nathaniel H. Taylor, do., from May 1, 1896,	3,333 33		
Deputy Collectors,	45,850 00		
Clerk-hire,	35,483 03		
		$86,333 03	
Stationery,		2,237 53	
Travelling expenses,		1,417 50	
Printing,		1,305 72	
Advertising,		1,161 55	
Telephone service,		315 09	
M. J. Fitzgerald, examination of accounts,		180 00	
Recording deeds and small items		49 58	
			93,000 00

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and messenger,	1,713 02		
		$4,713 02	
Refreshments.			
Common Council,	$781 00		
Committees :			
On Tenement Districts,	48 00		
Contingent Expenses,	37 00		
Collection of Ashes,	36 00		
Stony Brook,	36 00		
Fellows-street Sewer,	33 00		
Marsh Lands, Ward 15,	33 00		
Badges,	28 00		
Special General Subjects,	26 00		
New Ward Room, Ward 19,	24 00		
Playground, Ward 23,	21 00		
D-street Nuisance,	17 00		
Drawbridges,	16 00		
Private-ways, Ward 18,	14 00		
Playground, Ward 15,	10 00		
Freight Ferry,	9 00		
Rules and Orders,	7 00		
Playground, Ward 3,	4 00		
Legislation affecting Common Council,	3 00		
South Bay,	3 00		
Carried forward,	$1,186 00	$4,713 02	$6,486,326 90

Brought forward,	$1,186 00	$4,713 02	$6,486,326 90
Playground, Ward 9,	3 00		
Playground, Ward 19,	3 00		
Preservation of Records,	1 00		
Removal of buildings, Gibson street,	1 00		
		1,194 00	
Carriage-hire and travelling expenses Common Council,	$350 00		
Committees:			
Marsh Lands, Ward 15,	301 00		
Special General Subjects,	175 00		
Tenement Districts,	171 00		
Contingent Expenses,	168 00		
Playground, Ward 15,	144 00		
D-street Nuisance,	138 00		
Stony Brook,	136 00		
Playground, Ward 23,	136 00		
Branch Hospital, South Boston,	128 00		
Fellows-street Sewer,	128 00		
Drawbridges,	128 00		
Preservation of Records,	120 00		
Sanitary Condition of Wards 3, 4 and 5,	104 00		
Sanitary Condition of Wards 6, and 8,	83 00		
New Ward Room, Ward 19,	72 00		
Private-ways, Ward 18,	57 00		
Removal of buildings, Gibson street,	48 00		
Badges,	32 00		
Playground, Ward 19,	32 00		
South Bay	32 00		
South Union Station,	32 00		
Freight Ferry,	31 00		
Collection of Ashes,	30 00		
Playground, Ward 9,	16 00		
Playground, Ward 3,	8 00		
		2,800 00	
Seventy-five badges for Councilmen of 1896,		525 00	
Stationery for members,		378 00	
Death and funeral of Councilman Timothy J. Butler:			
Flowers,	$220 00		
Engrossing resolutions,	75 00		
Carriage-hire,	28 00		
Gloves,	16 00		
Badges,	3 00		
Refreshments,	1 00		
		343 00	
Portrait of President Joseph H. Conry,		150 00	
Forty-five Keystone files,		82 25	
Plans of seats,		27 50	
			10,212 77
Corporation Tax.			
Amount paid Treasurer of the Commonwealth in settlement of this tax,			951 14
Damages by Dogs, etc.			
Payment for killing unlicensed dogs, and for damage done by dogs, etc.:			
Henry J. Schenck, killing dogs,		$2,069 00	
Carried forward,		$2,069 00	$6,497,490 81

Brought forward,			$2,069 00	$6,497,490 81
Cyrus Small, late Superintendent of Police, license fees,			520 00	
Damages for fowls killed,			419 28	
Appraisers,			2 00	
				3,010 28

Duplicates and Overpayments.

Amounts refunded,				195 42

Election Department.

DEPARTMENT EXPENSES.				
Salaries:				
Commissioners,				
Linus E. Pearson, chairman,	$4,000 00			
James J. Costello,	3,500 00			
George B. Billings,	3,500 00			
Lewis G. Farmer, to June 13, 1896, inclusive,	1,585 10			
Timothy F. McDonough, from June 14, 1896,	1,914 90			
		$14,500 00		
Melancthon W. Burlen, sec'y,		2,500 00		
Assistants and messenger,		23,984 35		
			$40,984 35	
Election officers,			21,446 50	
Repairs and fitting up precinct voting-places,			15,422 97	
Printing,			11,206 67	
Carriage-hire and travelling expenses,			4,770 07	
Rents,			3,501 66	
Copying polls from Assessor's books,			3,472 68	
Care of rooms,			3,252 85	
Stationery and maps,			3,133 37	
Furniture and cartage,			2,785 64	
Advertising,			1,377 25	
Boards and posting,			1,243 32	
Refreshments,			794 05	
Repairs of ballot-boxes,			415 11	
Telephone service,			341 89	
Constables' services and small items,			202 97	
Reports of hearings,			134 25	
Fuel,			114 78	
Gas,			105 55	
Electric lighting			35 69	
			$114,741 62	
NEW GENERAL REGISTER OF QUALIFIED VOTERS. (Chap. 449, Acts 1895.)				
Assistant Registrars and Inspectors,			$64,646 67	
Printing,			12,537 16	
Care of rooms,			6,638 60	
Advertising,			5,251 21	
Furnishings,			2,934 64	
Repairs and fitting up rooms,			2,509 99	
Rents,			1,697 50	
Stationery,			1,576 18	
Carried forward,			$97,791 95	$6,500,696 51

Brought forward,		$97,791 95	$6,500,696 51
Carriage-hire and travelling expenses,		562 75	
Electric lighting,		484 09	
Gas,		327 49	
Cartage,		280 43	
Telephone service,		28 00	
		$99,474 71	

RECAPITULATION.

Department Expenses.	$114,741 62	
$136.42 of this amount drawn for but not paid.		
New General Register of Qualified Voters,	99,474 71	
		214,216 33

Engineering Department.

Salaries:			
Engineer, William Jackson,	$6,000 00		
Assistant Engineer, draughtsmen, and assistants,	57,560 34		
		$63,560 34	
Instruments, tools, and repairs,		1,998 82	
Stationery and drawing materials,		1,266 19	
Travelling expenses,		1,239 06	
Printing,		555 85	
Map of proposed Boston Belt Railroad,		500 00	
Books and papers,		430 23	
Board of and shoeing horse and repairs of vehicles and harnesses,		418 90	
Furniture,		289 94	
Telephone service,		268 40	
Binding,		255 70	
Washing and small supplies,		209 06	
Typewriting,		45 25	
Advertising,		12 25	
			71,049 99

Fire Department.

Salaries to January 28, 1897, inclusive:			
Henry S. Russell, Commissioner,	$5,082 17		
B. F. Underhill, Jr., Clerk,	2,439 59		
L. P. Webber, Chief Engineer,	3,557 36		
District Chiefs,	28,828 30		
Enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	781,346 79		
Clerks and messenger in office,	5,101 24		
Pensioners,	34,901 28		
Extra-service men,	1,063 50		
		$862,320 23	
Horses:			
Hay, grain, and straw,	$29,535 96		
Shoeing,	11,950 01		
Purchase and exchange of,	5,459 86		
Harnesses and repairs,	4,409 81		
Medical attendance and medicine,	763 73		
Horse-hire,	328 00		
		52,447 37	
Carried forward,		$914,767 60	$6,785,962 83

Brought forward,		$914,767 60	$6,785,962 83
Repairs of apparatus, including stock sent to repair-shop:			
Mechanics,	$22,904 73		
Materials,	8,550 49		
		31,455 22	
Fuel for houses, and engines,		22,438 39	
Repairs of houses,		20,616 35	
Hose, pipes, and repairs,		20,473 14	
New apparatus:			
Three engines,	$10,650 00		
Two hose-wagons,	792 00		
One chemical engine,	750 00		
Two district chiefs' wagons,	432 00		
Two three-horse hitches,	184 57		
		12,808 57	
Furniture and bedding,	$6,039 94		
Washing,	3,214 80		
		9,254 74	
Gas,		8,160 05	
Tools and supplies,		7,071 28	
Rents,		3,589 98	
Printing,		2,043 20	
Water-rates,		1,843 20	
Electric lighting,		1,736 79	
Amounts allowed for loss of personal property of members by burning of Ladder-house No. 12, May 15, 1894,		1,385 70	
Hats, badges, and buttons,		976 91	
Watering streets,		757 40	
Medical services,		610 00	
Chemicals,		558 77	
Janitor at headquarters,		543 50	
Ice,		503 21	
Services of electrical experts,		476 10	
Stationery,		436 60	
Rent of gas regulators,		416 25	
Expenses of detailed men,		223 17	
Advertising,		176 54	
Removing ashes,		165 00	
Sewer assessment, Dorchester avenue,		120 71	
Repairing wharf,		76 36	
Freights,		13 16	
Damages,		10 00	
Hydrants and reservoirs: for use of water at fires,		99,643 00	
FIRE-ALARM TELEGRAPH.			
Salaries: Brown S. Flanders, Superintendent,	$3,252 08		
Operators, repairers, etc.,	31,484 15		
		34,736 23	
Wire and cables,		11,957 96	
Repairs and alterations,		6,274 41	
Instruments, tools, and repairs,		4,960 82	
Electric power,		769 44	
Telephone service,		715 20	
Wagon and horse keeping,		447 75	
Electric light for clocks,		274 50	
Car fares, and travelling expenses,		232 24	
Repairs of clocks,		183 18	
Carried forward,		$1,223,902 62	$6,785,962 83

Brought forward,		$1,223,902 62	$6,785,962 83
Trimming trees,		102 00	
Chemicals,		89 28	
Maps,		33 50	
Cartage and small items,		9 16	
			1,224,136 56

$10.21 of this amount drawn for but not paid.

George B. Hyde Bequest.

Statue of Rufus Choate, payment on account, Daniel C. French,			1,500 00

Health Department.

Salaries — Commissioners:			
Samuel H. Durgin, chairman,	$4,500 00		
George F. Babbitt,	4,000 00		
Edwin L. Pilsbury,	4,000 00		
Secretary, Charles E. Davis, Jr.,	2,700 00		
Clerk-hire, and messengers,	7,097 61		
Medical Inspectors,	4,695 84		
Inspectors at Abattoir,	3,306 25		
Health Inspectors,	29,290 12		
Medical Inspectors of schools,	10,050 00		
Superintendent of pedlers,	1,219 53		
Examiner of plumbers,	215 00		
Examiner of candidates for Police and Fire Departments,	801 50		
Inspector of Milk and Vinegar,	3,000 00		
Assistants,	6,914 00		
Inspectors of Provisions,	1,819 99		
		$83,609 84	
Abatement of nuisances,		10,514 70	
Bacteriologist, assistants and supplies,		6,500 00	
Horses, sleigh, two buggies, horse-hire, board of and shoeing horses and repairs of vehicles and harnesses,		5,887 49	
Urinals — Attendants,	$3,530 99		
Repairs,	1,902 54		
Fuel and small supplies,	100 99		
		5,534 52	
Printing,		3,098 01	
Disinfectants, etc.,		2,613 80	
Epidemic Hospitals:			
Employés,	$609 50		
Subsistence,	600 00		
Fuel,	542 65		
Repairs,	228 51		
Water-rates,	134 40		
Furnishings,	108 63		
Care of grounds and clearing snow,	92 70		
Gas,	66 80		
Insurance on boilers,	50 00		
Ice,	45 97		
Medical supplies,	14 50		
		2,493 66	
Telephone service,		1,346 08	
Travelling expenses,		1,315 17	
Stationery,		1,307 03	
Tools and supplies,		1,099 31	
Instruments, tools, and supplies for Milk Inspector,		726 47	
Office expenses,		515 89	
Carried forward,		$126,561 97	$8,011,599 39

Brought forward,			$126,561 97	$8,011,599 39
Morgue:				
Care of,		$365 70		
Water-rates,		10 00		
			375 70	
Vaccine matter,			175 38	
Carriage-hire and travelling expenses of Board,			97 90	
Advertising,			43 87	
Medical supplies,			39 04	
			$127,293 86	
CEMETERIES — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes:				
L. W. Ross, for care,	$1,200 00			
Clearing snow,	250 00			
Water-rates,	60 00			
Tools,	36 18			
		$1,546 18		
Dorchester North:				
Labor,	$800 00			
Repairs,	322 45			
		1,122 45		
Copp's Hill:				
Labor,	$600 00			
Repairs and grass seed,	62 32			
		662 32		
Eustis Street:				
Repairs,		403 51		
East Boston:				
Care,	$300 00			
Repairs,	76 00			
		376 00		
Charlestown:				
Labor,	$317 00			
Repairs,	28 25			
		345 25		
Dorchester South:				
Care,	$321 00			
Repairs,	16 00			
		337 00		
King's Chapel:				
Repairs,		77 23		
Walter street:				
Care,		50 00		
Westerly:				
Care,		50 00		
Granary:				
Repairs,		10 75		
Kearsarge:				
Repairs,		9 81		
South:				
Repairs,		7 31		
Central:				
Repairs,		5 00		
			5,002 81	
EVERGREEN CEMETERY.				
Labor,		$2,729 00		
Board of and shoeing horse,		218 25		
Carried forward,		$2,947 25	$132,296 67	$8,011,599 39

Brought forward,		$2,947 25	$132,296 67	$8,011,599 39
Plants,		85 00		
Loam and manure,		75 00		
Repairs and supplies,		70 63		
			3,177 88	
PUBLIC BATHS.				
Superintendence and labor,		$16,118 03		
Repairs and alterations,		2,461 23		
Tools, hardware, and small supplies,		627 81		
Rents,		550 00		
Cartage,		165 00		
Water-rates,		107 60		
Fuel,		29 41		
			20 059 08	
Quarantine:				
Salaries: David D. Brough, Port Physician to Dec. 6, 1896, inclusive,	$1,120 00			
Paul Carson, do., from Dec. 7, 1896,	80 00			
Benj. H. Metcalf, assistant Port Physician to Sept. 30, 1896, inclusive,	749 97			
Paul Carson, do., from Oct. 1 to Dec. 6, 1896, inclusive,	183 33			
William H. Greene, do., from Dec. 9, 1896,	61 11			
Employés,	2,669 09			
		$4,863 50		
Subsistence supplies,		1,613 20		
Repairs,		1,563 34		
Furniture and furnishings,		965 60		
Five horses, agricultural implements, seeds, etc.,		948 99		
Fuel,		324 70		
Telephone service,		135 00		
Medical,		75 96		
Stationery,		50 25		
Printing,		41 06		
		$10,581 60		
Steamer "Vigilant" crew,	$5,428 83			
Repairs,	2,998 38			
Fuel,	1,853 10			
Subsistence supplies,	1,794 90			
Chandlery and supplies,	664 68			
Furniture,	217 83			
Use of towboats,	145 00			
Water-rates,	100 00			
		13,202 72		
			23,784 32	
				179,317 95

$11.00 of this amount drawn for but not paid.

Carried forward, $8,190,917 34

Brought forward,			$8,190,917 34

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,	$4,000 00		
Employés,	111,259 32		
		$115,259 32	
Subsistence supplies for officers and inmates,		97,650 68	
Furniture and furnishings,		29,206 37	
Repairs and cleaning of buildings and fixtures,		25,216 49	
Fuel,		21,925 81	
Medical supplies,		17,351 64	
Liquors,		5,282 10	
Gas,		6,988 91	
Exchange of horse, keeping animals, and repairs of vehicles,		3,826 28	
Printing,		3,118 42	
Water-rates,		4,271 40	
Ice,		2,124 54	
Stationery,		2,123 59	
Soap,		1,100 34	
Grounds,		1,584 87	
Telephone service,		1,230 67	
Rent, house, E. Springfield street,		975 00	
Cartage and freights,		274 27	
Travelling expenses,		183 60	
Advertising,		132 23	
Lessons in massage and cooking,		522 00	
Removing ashes,		226 12	
Telegrams and messenger service,		289 37	
Architect's services,		200 87	
Oil,		116 62	
Rent of gas machine and inspection,		50 00	
Insurance on boilers,		50 00	
Electric lighting,		49 63	
		$341,331 14	

Electric Light Plant.

Payments on account.

Employés,	$6,243 50	
Materials,	5,723 83	
Expert services,	545 16	
	$12,512 49	

Fire Service.

Payments on account.

Excavating, etc.,	$1,948 57	
Laying water-pipes,	958 78	
	$2,907 35	

Furnishing Surgical Ward.

Payments on account.

Furniture,	$10,445 16	
Employés,	542 25	
Cleaning,	432 68	
Gas piping and fixtures,	237 15	
Carried forward,	$11,657 24	$8,190,917 34

Brought forward,	$11,657 24	$8,190,917 34
Expressage,	137 51	
Storage,	85 00	
Carpentry,	80 79	
Painting,	72 08	
Hardware,	25 58	
Architect's services,	13 50	
	$12,071 70	

New Buildings, City Hospital.

Continuation of payments.

Surgical, Operating, and Ward buildings, Stephen Brennan,	$72,664 50	
Walls, draining and surfacing grounds, Dennis F. O'Connell,	19,713 90	
Heating and ventilating, Lynch & Woodward,	12,430 95	
Installing Refrigerating plant, Westinghouse, Church, Kerr, & Co.,	6,797 96	
Electric wiring,	2,487 27	
Furniture,	2,486 12	
Concrete walks,	1,258 40	
Fuel,	1,003 69	
Superintendent of construction,	885 00	
Masonry,	729 38	
Iron fence,	610 00	
Laundry machinery,	592 44	
Inspection,	548 50	
Carpentry,	522 66	
F. Tudor, services on plans and specifications for heating and ventilating,	508 62	
Wheelwright & Haven, architects,	458 05	
Bronze and marble tablets,	455 00	
Stoves and piping,	266 67	
Painting,	209 00	
Stone & Webster, superintending installation of electric wiring and telephone system,	133 47	
Copper and iron work,	83 95	
Bells and tubes,	67 10	
Gas-piping,	36 90	
Covering pipes,	33 67	
Advertising,	27 80	
Water-meter,	26 44	
Printing,	11 40	
	$125,048 84	

Recapitulation.

Hospital Department,	$341,331 14	
Electric light plant,	12,512 49	
Fire service,	2,907 35	
Furnishing surgical ward,	12,071 70	
New buildings, City Hospital,	125,048 84	
		493,871 52

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Land damages,	$1,500 00	
Carried forward,	$1,500 00	$8,684,788 86

Brought forward,		$1,500 00	$8,684,788 86
Neponset Intercepting Sewer:			
Labor,	$10,444 54		
Tools, hardware, and general supplies,	1,634 22		
Drain pipe,	2,296 00		
Sand and cement,	641 70		
Brick,	584 18		
Lumber,	369 27		
Teaming,	365 25		
Repairs,	305 59		
Filling,	301 50		
Paving,	232 25		
Fuel,	220 58		
Stone,	50 00		
Damage to team,	40 25		
Clothing,	30 60		
Rent of land,	24 00		
		17,539 93	
Overflow, Calf Pasture:			
Labor,	$7,334 84		
Lumber and carpentry,	3,048 70		
Brick,	692 55		
Tools, hardware, and general supplies,	689 40		
Paving,	526 50		
Sand and cement,	423 05		
Pile-driving,	375 48		
Fuel,	229 61		
Stone,	145 66		
Teaming,	145 00		
Filling,	82 00		
Drain-pipe,	5 83		
		13,698 62	
Engineering,		1,799 77	
Commonwealth of Massachusetts, tide-water displacement, East Shaft, Dorchester Bay,		575 00	
Engineering expenses,		111 07	
Insurance on employés,		75 00	
Pointing wall, Neponset,		60 17	
Tools and supplies,		50 18	
Stationery,		33 57	
Printing,		7 27	
			35,450 58

Institutions Department.

Payments for carrying on and maintaining the various public charitable and reformatory institutions. (*Chapter 449, Acts of 1895.*) *For the House of Correction, South Boston, see County of Suffolk.*

HOUSE OF CORRECTION, *at Deer Island.*
(Changed from House of Industry, July 1, 1896, by Chapter 536, Acts 1896).

Salaries:			
James R. Gerrish, Superintendent,	$2,500 00		
Employés,	41,476 02		
		$43,976 02	
Subsistence supplies for officers and inmates,		50,340 39	
Carried forward,		$94,316 41	$8,720,239 44

Brought forward,		$94,316 41		$8,720,239 44
Clothing and bedding, including material for making the same,		17,643 97		
Repairs and alterations,		10,401 51		
Fuel and gas coal,		10,076 16		
Water-rates,		5,000 00		
Horses, feed for animals, agricultural implements, and seeds,		3,025 32		
Furniture and furnishings,		2,931 38		
Medical supplies and surgical instruments,	$1,014 76			
Liquors,	478 75			
		1,493 51		
Religious services,		1,469 26		
Tobacco,		1,317 69		
Extermination of water-bugs,		740 00		
Soap and soap stock,		563 23		
Stationery and postage,		456 62		
Telephone service,		392 40		
Cartage,		373 16		
Printing,		317 42		
Oils,		269 56		
Insurance,		249 00		
Advertising,		126 57		
Entertainments for inmates,		103 00		
Travelling expenses,		59 00		
Books and papers,		44 44		
Entertainment of City Government visiting Institution, Oct. 7, 1896,		138 75		
Stone Department:				
Mechanical labor,	$2,520 00			
Stone,	14,128 19			
Freights,	2,460 40			
Tools and materials,	992 52			
		20,101 11		
			$171,609 47	
INSANE HOSPITAL, AUSTIN FARM.				
Salaries:				
Dr. Edward B. Lane, Superintendent,	$2,388 88			
Employés,	21,594 27			
		$23,983 15		
Subsistence supplies for officers and inmates,		18,915 13		
Fuel,		6,216 64		
Repairs and alterations,		5,364 85		
Clothing and bedding, including material for making same,		2,881 55		
Furniture and furnishings,		2,186 89		
Wagons, horses, feed, agricultural implements, and seeds,		2,066 68		
Water-rates,		1,440 00		
Oils,		1,288 57		
Medicines and surgical instruments,	$630 42			
Liquors,	128 30			
		758 72		
Carried forward,		$65,102 18	$171,609 47	$8,720,239 44

Brought forward,		$65,102 18	$171,609 47	$8,720,239 44
Soap and soap stock,		341 10		
Telephone service,		315 88		
Rent of house, Back street,		225 00		
Stationery,		190 75		
Entertainments for inmates,		161 10		
Extermination of water-bugs,		150 00		
Books and papers,		96 16		
Printing,		79 30		
Tobacco,		74 63		
Transportation,		74 04		
Insurance on boilers,		45 00		
Advertising,		23 76		
Cartage,		9 23		
			66,888 13	
INSANE HOSPITAL, PIERCE FARM.				
Salaries:				
Dr. William Noyes, Superintendent, from March 29, 1896,	$1,427 75			
Employés,	16,561 85			
		$17,989 60		
Subsistence supplies for officers and inmates,		13,685 55		
Fuel,		6,003 88		
Cows, horse, feed, agricultural implements, and seeds,		2,415 08		
Repairs and alterations,		2,332 14		
Furniture and furnishings,		1,477 42		
Clothing and bedding, including material for making same,		1,143 45		
Medicines and surgical instruments,	$749 40			
Liquors,	250 74			
		1,000 14		
Oils,		948 10		
Water-rates,		400 80		
Soap and soap stock,		262 81		
Stationery,		201 26		
Telephone service,		158 96		
Extermination of water-bugs,		100 00		
Entertainments for inmates,		90 85		
Printing,		80 40		
Books and papers,		69 19		
Transportation,		41 55		
Burial expenses,		15 00		
Advertising,		13 25		
Cartage,		2 20		
			48,431 63	
MARCELLA-STREET HOME.				
William A. White, Superintendent to Oct. 28, 1896, inclusive, and Physician to Nov. 17, 1896, inclusive,	$1,765,29			
Michael J. Dwyer, Superintendent from Oct. 29, 1896,	195 83			
Employés,	13,440 35			
		$15,401 47		
Carried forward,		$15,401 47	$286,929 23	$8,720,239 44

Brought forward,		$15,401 47	$286,929 23	$8,720,239 44
Subsistence supplies for officers and inmates,		15,751 89		
Clothing and bedding,		9,549 43		
Repairs and alterations,		3,071 03		
Fuel,		2,670 28		
Furniture and furnishings,		1,653 25		
Water-rates,		758 40		
Gas,		541 73		
Feed for and shoeing horses, and repairs of vehicles and harnesses,		536 05		
Soap,		505 25		
Medical supplies and surgical instruments,	$351 66			
Liquors,	16 40			
		368 06		
Books and papers,		259 62		
Ice,		216 13		
Entertainments for inmates,		177 70		
Telephone service,		135 25		
Support of children at Kindergarten for blind,		131 28		
Stationery,		123 90		
Extermination of water-bugs,		100 00		
Cartage and transportation,		85 40		
Burial expenses,		62 00		
Printing,		47 10		
Oils,		27 20		
Grounds,		22 24		
Advertising,		19 50		
			52,214 16	
ALMSHOUSE, CHARLESTOWN.				
Salaries:				
Chandler Eastman, Superintendent,	$1,300 00			
Employés,	1,592 00			
		$2,892 00		
Subsistence supplies for officers and inmates,		5,954 93		
Repairs and alterations,		2,371 54		
Horse, cows, feed for animals, repairs of vehicles, seeds, etc.,		777 02		
Furniture and furnishings,		588 75		
Clothing and bedding,		535 61		
Water-rates,		336 40		
Gas,		333 21		
Medical supplies,	$163 17			
Liquors,	118 79			
		281 96		
Telephone service,		170 20		
Soap,		164 75		
Fuel,		138 00		
Cartage,		135 85		
Tobacco,		99 98		
Burial expenses,		90 00		
Ice,		60 53		
Oils,		49 92		
Extermination of water-bugs,		40 00		
Stationery,		32 40		
Carried forward,		$15,053 05	$339,143 39	$8,720,239 44

Brought forward,		$15,053 05	$339,143 39	$8,720,239 44
Snuff,		22 50		
Printing,		16 50		
Entertainments for inmates,		16 00		
Advertising,		7 88		
			15,115 93	
BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.				
Salaries:				
Chas. H. Cogswell, Superintendent,	$2,500 00			
Employés,	14,394 23			
		$16,894 23		
Subsistence supplies for officers and inmates,		30,246 01		
Fuel,		10,685 90		
Repairs and alterations,		8,227 84		
Clothing and bedding,		7,147 79		
Water-rates,		5,000 00		
Medical supplies and surgical instruments,	$2,225 88			
Liquors,	1,398 04			
		3,623 92		
Furniture and furnishings,		3,139 14		
Ambulance, feed, agricultural implements and seeds,		2,104 83		
Tobacco,		1,279 28		
Cable between Long and Deer Islands,	$2,110 00			
Less charged to House of Reformation,	1,055 00			
		1,055 00		
Soap and soap stock,		917 69		
Stationery,		492 04		
Oils,		421 67		
Telephone service,		347 94		
Religious services,		207 35		
Extermination of water-bugs,		200 00		
Printing,		182 89		
Insurance on boilers,		138 83		
Freight and small items,		54 90		
Snuff,		48 00		
Advertising,		41 01		
Ice,		35 00		
			92,491 26	
HOUSE OF REFORMATION, RAINSFORD ISLAND.				
Salaries:				
Lorenzo D. Perkins, Superintendent,	$1,800 00			
Employés,	7,220 50			
		$9,020 50		
Subsistence supplies for officers and inmates,		7,419 59		
Repairs and alterations,		5,136 27		
Clothing and bedding, including material for making the same,		4,384 78		
Furniture and furnishings,		1,926 69		
Carried forward,		$27,887 83	$446,750 58	$8,720,239 44

Brought forward,		$27,887 83	$446,750 58	$8,720,239 44
Fuel,		1,820 66		
Cable between Long and Rainsford Islands,		1,358 68		
Cable between Long and Deer Islands,	$2,110 00			
Less charged to Boston Almshouse and Hospital,	1,055 00			
		1,055 00		
Water-rates,		550 00		
Feed for animals, agricultural implements, and seeds,		540 86		
Printing-office, stock, materials, and repairs,		435 74		
Books and papers,		305 25		
Temporary cable between Long and Rainsford Islands,		273 47		
Telephone service,		233 55		
Oils,		214 36		
Tow-boats carrying water to Island,		175 00		
Medical supplies and surgical instruments,	$150 86			
Liquors,	9 15			
		160 01		
Stationery and postage,		130 21		
Religious services,		127 50		
Soap and soap stock,		111 79		
Extermination of water-bugs,		60 00		
Insurance on boilers,		52 50		
Entertainments for inmates,		30 00		
Printing,		11 99		
Advertising,		7 88		
Cartage,		7 35		
			35,549 63	
PARENTAL SCHOOL.				
Salaries:				
Moses J. Perkins, Superintendent,	$1,200 00			
Employés,	4,730 88			
		$5,930 88		
Subsistence supplies for officers and inmates,		2,366 01		
Fuel,		1,989 86		
Clothing and bedding,		1,760 36		
Repairs and alterations,		1,244 91		
Horse, feed, agricultural implements, and seeds,		824 27		
Grounds,		693 66		
Furniture and furnishings,		626 53		
Gas,		457 36		
Ice,		288 31		
Water-rates,		284 60		
Telephone service,		171 00		
Soap and soap stock,		93 23		
Books and papers,		82 96		
Stationery,		71 72		
Medical supplies and surgical instruments,		23 39		
Carried forward,		$16,909 05	$482,300 21	$8,720,239 44

Brought forward,	$16,909 05	$482,300 21	$8,720,239 44
Carting, and small items,	15 42		
Printing,	13 50		
Entertainment for inmates,	6 67		
		16,944 64	
PAUPER EXPENSES.			
Payments for the support of insane persons, paupers, and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State almshouse, etc.			
State lunatic hospitals,	$129,167 72		
Paupers in other cities and towns,	28,471 88		
Idiotic school,	11,521 71		
Hospital for dipsomaniacs and inebriates,	8,312 48		
Agents, clerks, messengers, etc.,	16,202 82		
Transportation expenses,	4,055 99		
Medical services,	3,135 23		
Ambulance, board of, and shoeing horses, and repairs of vehicles and harnesses,	2,437 94		
Clothing, etc.,	1,734 78		
Telephone service,	424 49		
Stationery,	355 38		
Gratuities,	291 23		
Food for paupers,	202 16		
Printing,	189 50		
Messenger service,	2 45		
Expenses of Summer Hospital, Rainsford Island,	2,914 37		
		209,420 13	
STEAMER "J. PUTNAM BRADLEE."			
This boat runs from the city to Deer, Long, and Rainsford Islands for the accommodation of the city institutions.			
Crew,	$8,865 07		
Repairs,	6,943 48		
Fuel,	2,277 53		
Rent of Sargent's Wharf,	2,000 00		
Use of steamer during repairs,	1,980 00		
Repairs of wharf,	1,265 86		
Furnishings,	528 28		
Water-rates,	400 00		
Chandlery and supplies,	357 80		
Life raft,	125 00		
Telephone service,	94 50		
Printing,	2 50		
		24,840 02	
STEAMER "JOHN HOWARD."			
Crew,	$295 50		
Supplies,	64 20		
		359 70	
OFFICE EXPENSES.			
Salaries:			
Alfred B. Heath, Commissioner to Oct. 27, 1896, inclusive,	$4,125 00		
Carried forward,	$4,125 00	$733,864 70	$8,720,239 44

Brought forward,	$4,125 00		$733,864 70	$8,720,239 44
Ernest C. Marshall, Commissioner from Oct. 28, 1896,	875 00			
Edwin W. Dwight, Deputy Commissioner, to Dec. 7, 1896, inclusive,	2,808 33			
Thomas F. Hunt, Deputy Commissioner from Aug. 24, 1896,	888 88			
Hubert Pope, Sec'y,	2,500 00			
Clerk-hire,	6,514 45			
		$17,711 66		
Maurice J. Fitzgerald, examination of accounts,		2,466 42		
Stationery,		464 78		
Furniture and office expenses,		448 52		
Printing,		334 36		
Telephone service,		301 22		
Purchasing agent,		300 00		
Travelling expenses,		40 75		
			22,067 71	
			$755,932 41	

CHAPEL AND ADMINISTRATION BUILDING, LONG ISLAND.
(*Total cost, including furniture, $23,471.40.*)
Balance of Payments.

Architects, Winslow & Wetherell,	$200 52
Drapery, curtains and brass railing for chapel,	125 00
Advertising,	100 75
Plans for sewers,	60 50
Electrical work,	38 55
	$525 32

CHAPEL AND PHYSICIAN'S HOUSE, LONG ISLAND, FURNISHING.

Furnishings,	$1,896 93
Heating apparatus, A. A. Sanborn,	886 00
Organ,	500 00
Gas and electric fixtures,	200 00
	$3,482 93

ELECTRICAL LIGHTING PLANT, DEER ISLAND.
Payments on account.

Installing lights,	$2,944 62
Brick,	1,647 76
Cable,	1,432 50
Cement and lime,	334 50
Supervisor,	238 50
Lumber,	153 14
Iron work,	40 75
Hardware,	30 52
Printing,	5 16
	$6,827 45

Carried forward, $8,720,239 44

Brought forward,			$8,720,239 44
HOUSE OF INDUSTRY, ALTERATIONS AND ADDITIONS.			
Continuation of payments.			
Contractors, Mack & Moore,		$110,000 00	
Heating and ventilating, Ingalls & Kendricken,		4,830 00	
Iron work, L. M. Ham & Co.,		2,874 00	
Superintendent of construction,		1,030 50	
Bed frames,		554 04	
Paint, etc.,		476 93	
Windows and blinds,		309 30	
Hardware and tools,		116 65	
Borings,		107 04	
Advertising,		29 25	
Printing,		25 61	
Surveying,		22 75	
		$120,376 07	
NEW LUNATIC ASYLUM.			
Continuation of payments.			
Sewer assessment,		$1,671 18	
Sewer in grounds,		1,128 83	
Kitchen outfit, Austin Farm,		555 53	
		$3,355 54	
PARENTAL SCHOOL, NEW BUILDINGS AND FURNISHING.			
Continuation of payments.			
Two Dormitory buildings, George A. Cahill,		$37,550 70	
Hospital, William T. Eaton,		8,884 40	
Heating and ventilating, A. A. Sanborn,		3,820 82	
Furnishings,		2,436 53	
Architects, Stickney & Austin,		1,787 89	
Plans for roads, sewerage, grading, etc., Gray & Blaisdell,		1,062 33	
Masonry,		388 30	
Insurance,		300 00	
Gas piping and fixtures,		247 67	
Electrical work,		162 08	
Advertising,		110 61	
Printing,		26 31	
Typewriting,		8 70	
		$56,786 34	
RECONSTRUCTION OF WHARVES AND OTHER PROPERTY.			
Payments on account.			
PIERCE FARM:			
Painting and pointing,	$4,210 80		
Masonry,	1,730 62		
Plumbing,	759 75		
Grading,	368 29		
Lumber and carpentry,	671 41		
		$7,740 87	
RAINSFORD ISLAND:			
Boiler,	$1,645 00		
Laying water-pipes,	501 58		
		2,146 58	
Carried forward,		$9,887 45	$8,720,239 44

Brought forward,		$9,887 45	$8,720,239 44
PARENTAL SCHOOL:			
Grading,	$1,696 00		
Laying water-pipes,	401 48		
		2,097 48	
LONG ISLAND:			
Electrical work,	$1,210 66		
Repairing reservoir,	632 25		
		1,842 91	
ALMSHOUSE, CHARLESTOWN:			
Carpentry,		886 08	
MARCELLA-STREET HOME:			
Painting,		247 00	
		$14,960 92	

RECAPITULATION.

Institutions Department,	$755,932 41	
$207.50 of this amount drawn for but not paid.		
Chapel and Administration Building, Long Island,	525 32	
Chapel and Physician's House, Long Island, furnishing,	3,482 93	
Electrical Lighting Plant, Deer Island,	6,827 45	
House of Industry, alterations and additions,	120,376 07	
New Lunatic Hospital,	3,355 54	
Parental School, new buildings and furnishing,	56,786 34	
Reconstruction of Wharves and other property,	14,960 92	
		962,246 98

Lamp Department.

Salaries:			
James Buckner, Superintendent, to September 30, 1896, inclusive,	$2,625 03		
James Donovan, do., from October 1, 1896,	874 97		
Clerk-hire,	2,700 00		
		$6,200 00	
Electric Lighting:			
Boston Electric Light Co.,	$269,510 36		
Charlestown Gas and Electric Co.,	22,332 80		
Brookline Gas Light Co.,	20,907 30		
		312,750 46	
Gas for street lamps, viz.:			
Brookline Gas Light Co.,	$33,042 22		
Dorchester Gas Light Co.,	24,342 76		
Jamaica Plain Gas Light Co.,	21,639 06		
Charlestown Gas and Electric Co.,	9,928 38		
East Boston Gas Co.,	8,882 69		
Boston Gas Light Co.,	8,874 34		
South Boston Gas Light Co.,	7,116 23		
Roxbury Gas Light Co.,	2,189 79		
Chelsea Gas Light Co.,	20 16		
		116,035 63	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps,		58,984 47	
Lamplighters, for lighting and cleaning lamps,		80,806 00	
Carried forward,		$574,776 56	$9,682,486 42

Brought forward,		$574,776 56	$9,682,486 42
Electric-light construction,		12,575 65	
Underground service-pipes, which are laid by the gas companies,		3,054 90	
Repairs:			
Labor,	$7,096 03		
Materials,	480 31		
Fuel,	69 75		
Water-rates,	22 50		
Gas,	11 24		
		7,679 83	
Horses:			
Feed and board,	$991 11		
Repairs of vehicles,	427 43		
Shoeing,	270 90		
Repairs of harnesses,	60 65		
		1,750 09	
Telephone service,		312 00	
Street signs and numbers,		270 38	
Wrought-iron work,		217 67	
Printing,		179 24	
Stationery,		147 90	
Car-fares and tolls,		105 00	
Ladders, torches, and tools,		76 23	
Repair-shop,		51 86	
Burners, fixtures, etc.,		11 54	
Messenger service,		10 80	
			601,219 65
Law Department.			
Salaries:			
Andrew J. Bailey, Corporation Counsel,	$7,500 00		
Thos. M. Babson, City Solicitor,	7,500 00		
Frederick E. Hurd, Asst. City Solicitor,	4,200 00		
Samuel H. Hudson, Asst. City Solicitor,	3,500 00		
S. M. Child, Asst. City Solicitor,	2,500 00		
John T. Wheelwright, Asst. Corporation Counsel from March 16, 1896,	3,166 67		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Fisher Ames, Clerk,	2,000 00		
		$37,366 67	
Messenger service,		1,223 46	
Expenses in matters before the Legislature,		947 00	
Stationery and books,		743 86	
Telephone service,		320 31	
Printing,		193 99	
Expert services,		175 00	
Stenographic and clerical work,		75 56	
Travelling expenses,		6 50	
Advertising,		4 00	
			41,056 35
Laying Out and Construction of Highways.			
Street Commissioners:			
Employés,	$47,216 38		
Stationery,	881 58		
Carried forward,	$48,097 96		$10,324,762 42

Brought forward,		$48,097 96		$10,324,762 42
Travelling expenses,		815 12		
Instruments, tools, and supplies,		514 65		
Printing,		448 22		
Telephone service,		174 15		
Advertising,		168 20		
Stone posts and setting,		69 73		
			$50,288 03	
Land damages:				
Brighton avenue,		$171 318 75		
Boylston street,		75,068 06		
Vancouver street,		5,705 00		
Greenbrier street,		5,533 00		
Turner street,		5,000 00		
Parker street,		2,769 65		
Harvard avenue,		2,252 00		
			267,646 46	
Land damages for sewers,			8,900 46	
Sewer Construction:				
Employés,		$249,377 43		
Materials:				
Brick,	$17,837 50			
Drain-pipe,	40,502 87			
Sand and cement,	13,698 03			
Lumber,	11,906 30			
Covers and iron work,	3,727 11			
Filling,	3,708 07			
Cesspool curbs,	500 15			
		91,880 03		
Contractors for constructing sewers:				
Boylston street, Roxbury,	$14,684 97			
Lauriat avenue,	9,558 56			
Ruggles street,	3,971 59			
Geneva avenue,	2,925 35			
Forest avenue,	2,906 00			
Hobart street,	2,362 24			
Mount Vernon ave.,	1,822 26			
Rockland street, Brighton,	1,750 73			
Greenbrier street,	1,231 20			
Wolcott street,	1,208 33			
North Harvard street,	1,059 85			
South Russell street,	917 16			
Geneva avenue and Park street,	752 40			
Everett street, Brighton,	686 06			
Holton street,	650 00			
St. Alphonsus street,	639 33			
Wilder street,	629 75			
Centre street, West Roxbury,	550 50			
Elmira street,	486 42			
Chamberlain street,	451 51			
Clinton street,	429 15			
Gaylord street,	427 47			
Meridian street,	425 44			
Carried forw'd,	$50,526 27	$341,257 46	$326,834 95	$10,324,762 42

Brought forw'd,	$50,526 27	$341,257 46	$326,834 95	$10,324,762 42
Liverpool street,	345 92			
Fenelon street,	322 81			
Audubon road,	302 51			
Brighton avenue,	238 11			
Morse street,	199 77			
Abbotsford street,	185 01			
Harvard avenue,	139 96			
Jamaicaway, between Pond and Perkins streets,	125 77			
Bay State road,	99 69			
Willow street,	84 28			
Josephine street,	60 18			
Granby street,	14 26			
		52,644 54		
Teaming,		15,506.25		
Tools, hardware and supplies,		9,077 79		
Hire of machinery and tools,		6,112 57		
Car fares,		2,068 36		
Fuel,		1,543 55		
Repairing streets,		1,222 80		
Rubber clothing,		1,099 39		
Masonry,		1,081 25		
Pile driving,		1,040 70		
Printing and stationery,		990 48		
Cost of supporting railroad tracks at Faneuil,		442 53		
Advertising,		388 17		
Driving tests,		333 21		
Work on assessments,		281 21		
Oils,		218 55		
Repairs on water-service pipes,		117 39		
Telephone service,		62 00		
Rent of land,		50 00		
			435,538 20	
Street Construction :				
Employés,		$32,076 31		
Engineering,		6,930 38		
Contractors for constructing and regulating :				
Brighton avenue,	$31,850 08			
Geneva avenue,	15,299 45			
Lauriat avenue, from Blue Hill avenue to Tucker street,	5,925 79			
Audubon road, from Beacon street to Ivy street,	5,523 14			
Peterborough street, from Audubon road to Fairhaven street,	5,149 98			
Ruggles street, from Parker st. to Fens,	4,872 40			
Boylston street, from Boylston road to Brookline avenue,	4,258 47			
Bay State road, from Sherborn street to Granby street,	3,631 57			
Carried forw'd,	$76,510 88	$39,006 69	$762,373 15	$10,324,762 42

Brought forw'd,	$76,510 88	$39,006 69	$762,373 15	$10,324,762 42
St. Alphonsus street, from Tremont st. to Calumet st.,	3,298 19			
Greenbrier st., from Bowdoin st. to Bloomfield st.,	2,527 20			
Granby street, from Commonwealth avenue to Charles river,	1,973 06			
Abbotsford st., from Walnut avenue to Harold street,	1,770 83			
Josephine st., from Geneva avenue to Ditson street,	1,694 23			
Vancouver st., from Huntington ave. to Ruggles street,	1,602 99			
Norway street, from Massachusetts avenue to Parker st.,	1,270 50			
Parker street, from Huntington ave. to Westland ave.,	1,192 51			
Turner street, from Haviland street to Astor street,	1,190 00			
Harvard street, west of Blue Hill avenue,	1,070 01			
Wilder street, from Washington street to Geneva avenue,	1,062 17			
Fenelon street, from Washington street to Merrill street,	617 84			
Morse street, from Washington street to Bowdoin ave.,	609 49			
Ivy street, from St. Mary's street to Mountfort street,	366 12			
St. Germain st., from Massachusetts ave. to Dalton street,	251 92			
Sherborn street, from Commonwealth avenue to Charles river,	210 71			
Harvard ave., from Commonwealth avenue to Brookline line,	165 65			
Norway street, from Massachusetts ave. to Falmouth st.,	152 86			
Newbury street,	66 70			
Carried forw'd	$97,603 86	$39,006 69	$762,373 15	$10,324,762 42

Brought forw'd,	$97,603 86	$39,006 69	$762,373 15	$10,324,762 42
Kenmore st., from Commonwealth av. to Newbury st.,	48 71			
		97,652 57		
Edgestones,		18,599 41		
Paving blocks,		8,012 29		
Stone,		4,391 90		
Teaming,		2,759 27		
Paving,		1,260 75		
Advertising,		881 20		
Removing buildings, Clinton and Fulton streets,		643 05		
Gravel,		375 38		
Flagging,		248 24		
Printing,		177 21		
Brick,		171 00		
Lumber,		153 79		
Iron fence on sea-wall, foot of Granby street,		110 00		
Sand,		64 60		
Masonry,		42 00		
Setting fence, St. Alphonsus st.,		20 83		
Engineering expenses,		8 20		
Fuel,		3 50		
			174,581 88	
Interest on debt,			99,024 43	
				1,035,979 46
BLUE HILL AND OTHER AVENUES. (Chap 334, Acts of 1895.) *Continuation of payments.*				
Blue Hill avenue:				
Land damages,		$65,929 39		
Sewer Construction:				
Employés,	$17,230 54			
Contractors for constructing sewers,	35,515 93			
Drain-pipe,	7,036 71			
Covers and iron work,	1,385 44			
Cement,	1,225 08			
Travelling expenses,	422 65			
Advertising,	412 23			
Printing,	314 55			
Filling,	114 40			
Cesspool curbs and stone,	84 27			
Tools and supplies,	79 48			
Teaming,	43 00			
Fuel,	9 30			
		63,873 58		
Street Construction:				
Employés,	$38,211 89			
Contractors, grading, etc.,	109,567 96			
Paving blocks,	11,516 99			
Teaming,	3,252 22			
Edgestone,	2,764 72			
Stone,	1,992 54			
Tools and supplies,	1,327 94			
Rent and wharfage,	689 60			
Engineering expenses,	529 51			
Lumber,	450 86			
Carried forw'd,	$170,304 23	$129,802 97		$11,360,741 88

Brought forw'd,	$170,304 23	$129,802 97		$11,360,741 88
Advertising,	248 18			
Filling,	223 08			
Fuel,	176 31			
Printing,	152 34			
Paving,	65 26			
		171,169 40		
			$300,972 37	
Columbus Avenue:				
Land damages,		$221,615 86		
Sewer construction:				
Employés,	$16,390 34			
Contractors for constructing sewers,	20,358 04			
Drain-pipe,	5,031 09			
Brick,	3,168 73			
Cement,	2,123 09			
Covers and iron work,	558 12			
Teaming,	197 50			
Travelling expenses,	130 97			
Tools and supplies,	92 72			
Advertising,	88 38			
Cesspool curbs,	87 20			
Printing,	73 03			
		48,299 21		
Street Construction:				
Employés,	$29,644 62			
Contractors, grading, paving, etc.,	105,721 81			
Teaming,	25,493 29			
Filling,	20,868 45			
Brick,	6,471 37			
Edgestone,	6,245 47			
Paving blocks,	5,606 76			
Stone,	1,915 78			
Flagging,	1,392 58			
Masonry,	750 44			
Engineering expenses,	621 69			
Tearing down old buildings,	330 00			
Advertising,	271 85			
Tools and supplies,	225 22			
Lumber and carpentry,	210 10			
Iron work,	71 18			
Printing,	17 50			
		205,858 11		
			475,773 18	
Commonwealth avenue:				
Land damages,		$59,410 60		
Sewer Construction:				
Employés,	$6,455 61			
Contractors for constructing sewers,	7,745 18			
Drain pipe,	534 77			
Cement,	172 35			
Iron work,	162 43			
Travelling expenses,	130 96			
Advertising,	90 50			
Tools and supplies,	53 96			
Printing,	1 00			
		15,346 76		
Carried forward,		$74,757 36	$776,745 55	$11,360,741 88

Brought forward,		$74,757 36	$776,745 55	$11,360,741 88
Street Construction :				
Employés,	$11,175 84			
Contractors, grading, etc.,	24,615 11			
Paving blocks,	7,571 88			
Fuel,	183 68			
Engineering expenses,	139 76			
Advertising,	138 83			
Tools and supplies,	77 45			
Gravel,	52 70			
Printing,	45 49			
Teaming,	20 00			
		44,020 74		
			118,778 10	
Huntington avenue :				
Land damages,		$95,389 35		
Sewer Construction :				
Employés,	$7,585 80			
Stone,	6,001 05			
Contractors, constructing sewers,	5,162 70			
Brick,	774 18			
Cement and sand,	656 95			
Teaming,	437 50			
Tools and supplies,	417 48			
Lumber and carpentry,	381 66			
Drain-pipe,	367 17			
Covers and iron work,	257 20			
Cesspool curbs,	87 40			
Travelling expenses,	78 37			
Fuel,	18 30			
Advertising,	14 63			
Printing,	1 00			
		22,241 39		
Street Construction.				
Employés,	$75,663 30			
Contractors, grading, etc.,	106,974 29			
Teaming,	30,720 31			
Edgestone,	16,245 58			
Filling,	15,516 24			
Paving blocks,	9,559 95			
Bricks,	6,000 91			
Sand and cement,	3,563 00			
Paving blocks,	2,985 93			
Tools and supplies,	1,485 23			
Lumber,	474 06			
Fuel,	369 16			
Engineering expenses,	260 65			
Advertising,	211 75			
Travelling expenses,	120 50			
Flagging,	116 00			
Printing,	31 59			
		270,298 45		
			387,929 19	
			$1,283,452 84	
Interest on debt,			52,112 89	
				1,335,565 73
$5.75 of this amount drawn for but not paid.				
Carried forward,				$12,696,307 61

Brought forward,			$12,696,307 61

Library Department.

Salaries to January 28, 1897, inclusive:			
Herbert Putnam, Librarian,	$6,098 71		
Employés, Central Library,	101,541 24		
West End,	4,519 12		
Dorchester,	3,902 55		
South Boston,	3,565 90		
Roxbury,	3,447 72		
Charlestown,	3,008 51		
East Boston,	2,892 92		
West Roxbury,	2,698 35		
Brighton,	2,411 75		
South End,	2,344 25		
		$136,431 02	
Books, periodicals, newspapers and maps,		48,326 29	
Book-binding:			
Binders — employés in Library bindery,	$11,847 64		
Materials,	2,072 57		
Other parties,	1,415 92		
		15,336 13	
Printing,		8,898 77	
Rents and services,		7,985 22	
Fuel,		6,457 02	
Cleaning and small supplies,		6,214 51	
Cartage and freights,		4,676 55	
Furniture,		3,893 51	
Repairs,		2,197 98	
Stationery,		1,922 55	
Gas,		1,773 09	
Water-rates,		1,366 10	
Electric lighting,		969 76	
Postage and telegrams,		763 23	
Telephone service,		400 92	
Travelling expenses,		182 12	
Ice,		104 00	
Advertising,		46 50	
Typewriting,		44 42	
Expenses of Examining Committee,		16 16	
			248,005 85

Library Trust Fund.

Investment in City of Boston Bond of bequest of Charles Greeley Loring,			500 00

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$362,448 75	
Refunded,		1,400 00	
			363,848 75

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
George E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,300 00		
Carried forward,	$4,300 00		$13,308,662 21

Brought forward,	$4,300 00		$13,308,662 21
Watchmen,	1,192 91		
Messenger,	900 00		
		$6,392 91	
Furniture and small supplies,		478 52	
Electric Lighting,		439 37	
Gas,		166 41	
Telephone service,		120 50	
Printing,		39 03	
Fuel,		35 00	
Stationery,		13 00	
Water-rates,		7 50	
			7,692 24

Mayor.

Salaries:			
Mayor, Josiah Quincy,	$10,000 00		
Secretary, Thomas A. Mullen,	3,493 07		
Assistant Secretary and Stenographer, James A. McKibben,	1,972 23		
Do., James B. Machugh,	1,513 89		
Assistant Secretary, Nathaniel G. Robinson,	1,250 00		
Messengers,	808 33		
		$19,037 52	
Plans, specifications, etc., for sanitation of school buildings,		6,671 62	
Consulting Architect, Francis W. Chandler,		2,250 00	
Stationery, books, papers, and small items,		1,934 08	
Telephone and messenger service,		726 76	
Printing,		239 57	
Stenographic and clerical work,		141 11	
Portrait of Mayor Quincy,		100 00	
		$31,100 66	
Contingent expenses:			
Incidental expenses, carriage-hire, etc.,		3,398 35	
Entertainment of guests,		7,360 09	
		$41,859 10	

PUBLIC CELEBRATIONS.

Fourth of July:			
Payments for celebrating the One Hundred and Twentieth Anniversary of the Independence of the United States, July 4, 1896.			
Children's entertainments:			
Performers,	$2,800 00		
Rent of halls,	355 00		
Attendants' expenses, furniture, and cartage,	692 05		
Badges,	12 00		
		$3,859 05	
Fireworks:			
Contractors,	$2,110 00		
Badges,	9 00		
Use of tent,	3 00		
		2,122 00	
Rowing regatta on Charles river:			
Prizes,	$896 00		
Carried forward,	$896 00	$5,981 05	$13,316,354 45

Brought forward,	$896 00	$5,981 05	$13,316,354 45
Judges' boats, buoys, chains, boats, and flags,	604 00		
Refreshments for judges' boat,	89 60		
Badges,	23 00		
		1,612 60	
Music, day and evening :			
Bands,	$1,250 00		
Putting up and taking down, lighting, and carting stands,	169 00		
		1,419 00	
Sailing regatta :			
Prizes,	$373 00		
Boats, refreshments, etc.,	124 06		
		497 06	
Printing,		418 27	
Veteran Firemen's Contest :			
Prizes,		375 00	
East Boston Celebration,		333 25	
Bicycle races :			
Prizes,	$170 00		
Tent, carting, etc.,	106 05		
Refreshments,	30 00		
		306 05	
Ice water, distributors, stands, ice, etc.,		237 63	
South Boston Celebration,		229 00	
Whitehall boat races,		150 00	
Oration, use of chairs, decorations, etc.,		121 00	
Carriage-hire,		48 00	
Messenger service,		33 83	
Stationery,		27 46	
East Boston Ferries, free use for the day,		25 00	
Postage,		20 00	
		$11,834 20	
May 30, 1896:			
Grand Army of the Republic, for decorating graves, etc.,			
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, and 191, $400 each ; and Post 200, $250,	$6,250 00		
Kearsarge Association of Naval Veterans,	400 00		
Thomas Francis Meagher Command, U.V.U.	300 00		
Gen. R. S. Mackenzie Garrison No. 4, Regular A. & N.U. of the U.S.	300 00		
Tri-Mountain Garrison No. 98, Regular A. & N.U. of the U.S.	300 00		
Robert G. Shaw Veteran Association,	300 00		
Peter Salem Garrison No. 70, Regular A. & N.U. of the U.S.,	250 00		
Gen. Joseph Hooker Command No. 9, U.V.U.,	200 00		
Carried forward,	$8,300 00	$11,834 20	$13,316,354 45

Brought forward,		$8,300 00	$11,834 20	$13,316,354 45
Farragut Association of Naval Veterans,		200 00		
Vicksburg Command No. 15, U.V.U.,		100 00		
			8,600 00	
SEVENTEENTH OF JUNE, 1896.				
Expenditures incurred in celebrating the One Hundred and Twenty-first Anniversary of the Battle of Bunker Hill :				
Allowance to organizations parading,		$3,450 00		
Bands of Music,	$810 00			
Stands and cartage,	132 74			
		942 74		
Decorations,		300 00		
Fireworks,		250 00		
Refreshments,		220 00		
Observation stand,	$100 00			
Use of chairs and care,	18 00			
		118 00		
Two flags,		50 00		
Expenses of Chief Marshal,		50 00		
Badges,		36 00		
Rent of hall,		30 00		
Advertising,		20 00		
Carriage-hire,		20 00		
			5,486 74	
LABOR'S HOLIDAY, SEPTEMBER 7, 1896.				
Allowance to organizations parading,		$875 00		
Badges,		75 00		
			950 00	
			$26,870 94	

RECAPITULATION.

Mayor,	$41,859 10	
Public Celebrations,	26,870 94	
		68,730 04

Mount Hope Cemetery Department.

Salaries :				
James H. Morton, Superintendent,		$2,000 00		
Secretary to Board of Trustees,		465 82		
Employés,		24,671 56		
			$27,137 38	
Stable :				
Six horses,		$960 00		
Hay, grain, and straw,		717 57		
Carriage, cart, and repairs of vehicles,		516 00		
Harness and repairs,		189 58		
Shoeing,		29 50		
			2,412 65	
Water-pipes,			864 97	
Manure,			407 50	
Fuel,			365 31	
Seeds and plants,			358 92	
Carried forward,			$31,546 73	$13,385,084 49

Brought forward,	$31,546 73	$13,385,084 49
Tools, hardware, etc.,	357 05	
Telephone service,	349 10	
Repairs,	232 90	
Printing,	129 70	
Flower-pots,	121 37	
Furniture,	95 35	
Stationery,	87 91	
Water-rates,	71 50	
Use of tents,	35 00	
Refreshments for police, Decoration Day,	35 00	
Car fares,	31 30	
Carriage-hire, funeral of Trustee J. H. Collamore,	24 00	
Cartage and small items,	11 25	
	$33,128 16	
Less transferred to water-pipes, etc.,	3,137 97	
	$29,990 19	

MOUNT HOPE CEMETERY, WATER-PIPES, ETC.		
Employés,	$3,592 82	
Transferred from Mount Hope Cemetery,	3,137 97	
Plans for greenhouse,	100 00	
Carpentry,	99 00	
Painting,	75 45	
Printing and typewriting,	4 14	
	$7,009 38	
RECAPITULATION.		
Mount Hope Cemetery,	$29,990 19	
Mount Hope Cemetery, water-pipes, etc.,	7,009 38	
		36,999 57

Mount Hope Cemetery Trust Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,	2,000 00

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	2,110 98

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:			
Salaries:			
F. W. Lincoln, treasurer,	$1,000 00		
Benjamin Pettee, secretary,	3,500 00		
Clerk-hire,	5,100 00		
Visitors and agents,	13,333 36		
Physicians,	2,399 98		
Employés,	5,455 86		
		$30,789 20	
Carried forward,		$30,789 20	$13,426,195 04

Brought forward,		$30,789 20	$13,426,195 04
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		26,000 00	
Subsistence supplies,		28,138 96	
For relief, furnished by other cities and towns,		12,626 81	
Fuel,		9,442 99	
Burial expenses,		2,519 65	
Expressage,		1,383 40	
Furnishings,		812 09	
Soap,		735 49	
Medical expenses,		534 26	
Travelling expenses,		447 21	
Cleaning,		354 90	
Telephone service,		300 58	
Stationery,		280 98	
Repairs,		175 18	
Rent,		150 00	
Printing,		141 62	
Gas,		139 95	
Expert examination of accounts,		37 50	
Water-rates,		84 00	
		$115,094 77	
Temporary Home:			
Salaries of matron and assistants,	$1,872 83		
Subsistence supplies,	1,749 86		
Medical expenses,	761 15		
Furniture,	415 96		
Repairs,	343 81		
Clothing and bedding,	262 41		
Water-rates,	218 30		
Fuel,	204 45		
Gas,	148 23		
Stationery,	53 90		
Telephone service,	42 43		
Soap,	37 60		
Printing,	16 75		
Travelling expenses,	13 22		
		6,140 90	
Lodge for Wayfarers:			
Salaries of Superintendent and assistants,	$3,633 13		
Subsistence supplies,	2,305 07		
Fuel,	570 73		
Gas,	367 92		
Water-rates,	284 40		
Furnishings,	283 99		
Clothing and bedding,	192 25		
Printing,	81 96		
Soap,	80 25		
Ice,	78 65		
Stationery,	32 92		
Repairs,	12 98		
Medical expenses,	3 00		
		7,927 25	
			129,162 92
Carried forward,			$13,555,357 96

Brought forward,			$13,555,357 96

Parade Ground, etc., for the Militia.

(Chap. 367, Acts of 1893.)

Investigation and report on proposed Rifle Range at Revere,		$500 00	
Expenses of hearings before Military Committee,		192 40	
			692 40

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and secretary, G. F. Clarke,	$3,000 00		
Clerk-hire,	2,498 25		
		$5,498 25	
Printing,		845 39	
Travelling expenses,		324 45	
Stationery,		199 17	
Telephone service,		156 60	
Messenger service,		138 80	
Office expenses,		62 05	
Electric lighting,		12 33	
Advertising,		6 00	
		$7,243 04	
Maintenance.			
Parkway:			
Labor,	$18,288 87		
Teaming,	10,114 48		
Repairs,	4,224 86		
Water-rates,	1,540 60		
Tools, hardware, etc.,	782 46		
Purchasing agent,	260 00		
Fuel,	254 68		
Grain and horse keeping,	188 00		
Furnishings, etc.,	22 72		
Advertising,	14 88		
Stationery and printing,	6 60		
Car-fares and small items,	5 22		
Gas,	2 24		
Sewer assessments,	5,321 78		
		41,027 39	
Franklin Park:			
Labor,	$15,646 21		
Teaming,	5,536 86		
Water-rates,	2,431 80		
Repairs,	1,903 56		
Two rams, food for animals, horse keeping, etc.,	681 81		
Tools and hardware,	595 96		
Furnishings,	287 07		
Gas,	158 40		
Fuel,	105 45		
Advertising,	21 00		
Car-fares and small items,	15 25		
		27,383 37	
Commonwealth Avenue:			
Labor,	$6,932 35		
Teaming,	4,544 34		
Carried forward,	$11,476 69	$75,653 80	$13,556,050 36

Brought forward,	$11,476 69	$75,653 80	$13,556,050 36
Screenings,	1,850 58		
Water-rates,	1,000 00		
Tools, etc.,	277 99		
Lumber and brick,	214 96		
Plan,	75 00		
Grass seed and fertilizer,	32 05		
Advertising,	13 50		
		14,940 77	
Charlesbank:			
Labor,	$10,624 54		
Repairs,	608 61		
Furnishings, etc.,	463 21		
Gas,	321 59		
Fuel,	246 70		
Teaming,	240 19		
Tools and hardware,	217 52		
Insurance,	96 00		
Electric lighting,	82 16		
Stationery and printing,	36 65		
Loam and seed,	24 51		
		12,961 68	
Wood Island Park :			
Labor,	$5,338 18		
Repairs, tools, etc.,	540 94		
Teaming,	291 11		
Water-rates,	274 90		
Fuel,	234 36		
Furnishings and supplies,	189 08		
Electric lighting,	172 69		
Printing and stationery,	13 01		
		7,054 27	
Marine Park :			
Labor,	$4,319 89		
Teaming,	585 84		
Fuel,	478 95		
Repairs,	309 32		
Tools and hardware,	275 55		
Furnishings, etc.,	123 64		
Gas,	64 60		
Advertising,	35 50		
Printing and stationery,	17 08		
Grass seed,	10 03		
		6,220 40	
Bussey Park and Arnold Arboretum :			
Labor,	$2,034 60		
Teaming,	1,094 68		
Repairs,	141 75		
Water-rates,	89 00		
Tools, etc.,	45 25		
Fuel,	20 55		
		3,425 83	
Charlestown Parks :			
Labor,	$2,047 92		
Repairs,	155 10		
Electric lighting,	154 76		
Tools and hardware,	107 17		
Teaming,	70 68		
Water-rates,	64 20		
Fuel,	44 34		
Carried forward,	$2,644 17	$120,256 75	$13,556,050 36

Brought forward,		$2,644 17	$120,256 75	$13,556,050 36
Furnishings, etc.,		39 52		
Gas,		12 24		
			2,695 93	
Franklin Field :				
Labor,		$1,177 12		
Teaming,		1,103 01		
Tools, etc.,		103 52		
Grass seed,		65 00		
Manure,		36 10		
Horse keeping,		32 00		
Repairs,		13 86		
			2,530 61	
			$125,483 29	
PUBLIC PARKS.				
Lands :				
Payments for land,		$121,894 39		
Expert services in defence of suits,		1,150 00		
Constable's services and copies,		15 62		
			$123,060 01	
PARKWAY :				
Labor,		$40,120 62		
REFECTORY BUILDING, PINE BANK :				
Contractor, John McNamara,	$6,127 82			
Heating and ventilating, Lynch & Woodward,	465 75			
Electrical-work, John S. Potter,	151 55			
Architects, Wheelwright & Haven,	583 64			
Expert service on electrical work,	26 56			
		7,355 32		
Teaming,		5,702 15		
Stone,		4,043 26		
Paving blocks,		2,547 75		
Engineering and inspection,		1,429 82		
Clerk-hire,		1,275 50		
W. L. Fischer, assistant landscape gardener,		1,200 00		
Paving,		1,177 25		
Tools, hardware, and general supplies,		1,074 92		
Drain pipe,		778 45		
Olmsted, Olmsted, & Eliot, services as landscape gardeners,		750 00		
Loam,		526 30		
Charles E. Putnam, superintendent, *pro tem.*,		519 07		
Lumber,		441 69		
Horse, buggy, and keeping,		346 40		
Fuel,		243 79		
Brick,		219 90		
Carried forward,		$69,752 19	$123,060 01	$13,556,050 36

Brought forward,		$69,752 19	$123,060 01	$13,556,050 36
Insurance on Pine Bank Building,		216 00		
Masonry,		179 76		
Telephone service,		160 90		
Cement and lime,		131 60		
Removing wharf,		100 00		
Manure,		54 00		
Engineering expenses,		51 15		
Advertising,		43 00		
Sand,		38 50		
Trees, seeds, etc.,		32 10		
Stationery,		31 45		
Printing,		19 53		
			70,810 18	
FRANKLIN PARK:				
Labor,		$38,663 08		
Refectory building:				
John J. Flynn,	$20,300 00			
Plumbing, Craig & Conley,	7,057 80			
Electric wiring, etc., J. F. Bubert,	1,305 85			
Electric light fixtures, E. R. & E. H. Tarbell,	1,272 60			
Range, stove fixtures, etc., Smith & Anthony Co.,	1,195 00			
Architects, Hartwell, Richardson and Driver,	1,000 00			
Heating apparatus, Walker & Pratt Mfg. Co.,	654 97			
Plank floor, William T. Eaton,	622 00			
Terra-cotta, New Jersey Terra Cotta Co.,	419 00			
Carpentry,	395 60			
Ventilation,	160 00			
		34,382 82		
Teaming,		12,279 36		
Carriage sheds, William T. Eaton,		6,000 00		
Loam,		2,304 90		
Olmsted, Olmsted, & Eliot, services as landscape gardeners,		2,250 00		
Stone,		1,972 84		
Engineering and inspection,		1,671 91		
Paving blocks,		1,611 00		
Clerk-hire,		1,580 00		
W. L. Fischer, assistant landscape gardener,		1,183 33		
Insurance,		1,140 00		
Tools, hardware, and general supplies,		977 11		
Horse keeping, etc.,		892 71		
Carried forward,		$106,909 06	$193,870 19	$13,556,050 36

Brought forward,		$106,909 06	$193,870 19	$13,556,050 36
Drain-pipe,		704 18		
Purchasing agent,		520 00		
Fuel,		423 09		
Furniture,		373 75		
Paving,		350 57		
Lumber,		262 24		
Charles E. Putnam, Superintendent, *pro tem.*,		250 00		
Telephone service,		191 00		
Stationery,		157 44		
Cement,		116 25		
Advertising,		114 00		
Manure,		103 00		
Water-rates,		101 00		
Printing,		85 85		
Gas,		84 56		
Engineering expenses,		77 22		
Grass seed,		64 15		
Masonry,		53 62		
Brick,		47 50		
			110,988 48	
Marine Park:				
Labor,		$2,950 47		
Head House:				
Gerry & Northup,	$1,658 92			
Electric light plant, Hawks Electric Company,	2,317 76			
Laundry plant, Poland Laundry Machinery Co.,	1,674 29			
Plumbing, Wm. E. Bartlett,	900 58			
Kitchen outfit,	809 18			
Elevator, Whittier Machine Co.,	542 50			
Electrical Work, Eugene McCarthy & Co.,	466 34			
Gas and Electric fixtures,	466 37			
Painting, James I. Wingate & Son,	405 00			
Screens,	384 72			
Plans and superintendence of electrical work, Stone & Webster,	306 35			
Refrigerator,	250 00			
Heating apparatus,	208 00			
Painting and gilding clock face,	90 00			
Plans, etc., for heating and ventilating,	60 60			
Architect's services,	9 00			
		10,549 61		
Repairs on iron cylinders of pier,		2,148 79		
Carried forward,		$15,648 87	$304,858 67	$13,556,050 36

Brought forward,	$15,648 87	$304,858 67	$13,556,050 36
Insurance,	1,440 00		
Tools, hardware, and supplies,	348 47		
Loam,	231 88		
Pile driving,	220 10		
Engineering and inspection,	155 40		
Teaming,	117 02		
Engineering expenses,	98 49		
Horse keeping,	71 00		
Manure,	51 36		
		18,382 59	
BUSSEY PARK AND ARNOLD ARBORETUM:			
Labor,	$2,594 19		
Grading,	1,303 00		
Tools and supplies,	899 47		
Clerk-hire,	265 50		
Engineering,	234 01		
Teaming,	233 71		
Horse keeping,	137 50		
Lumber,	132 51		
Drain-pipe,	118 89		
Advertising,	66 75		
Cement,	61 90		
Printing,	38 74		
Masonry,	19 18		
		6,105 35	
CHARLESTOWN PARK:			
Labor,	$692 95		
Stone wall on line of St. Martin's street,	3,962 49		
Tools and supplies,	146 84		
Engineering,	135 35		
Flagstaff,	108 00		
Advertising,	52 35		
Engineering expenses,	42 27		
Printing,	27 94		
Teaming,	7 00		
		5,175 19	
CHARLESTOWN PLAYGROUND:			
Labor,	$1,349 45		
Tools, etc.,	10 85		
		1,360 30	
WOOD ISLAND PARK:			
Labor,	$915 49		
Installing electric lights,	1,934 23		
Iron work, tools, and supplies,	420 11		
Teaming,	85 34		
Masonry,	15 96		
Insurance on building,	12 50		
		3,383 63	
FRANKLIN FIELD:			
Labor,	$188 00		
Tools and supplies,	220 00		
Teaming,	32 34		
		440 34	
CHARLESBANK:			
Labor,	$58 75		
Lumber,	98 15		
Tools,	16 30		
		173 20	
Carried forward,		$339,879 27	$13,556,050 36

Brought forward,		$339,879 27	$13,556,050 36
DORCHESTER PARK:			
Engineering,		92 96	
		$339,972 23	
PUBLIC PARK, WARDS 6 AND 7:			
Payment for land,	$11,327 39		
Expert services,	175 00		
		$11,502 39	
Labor,	$564 56		
Walls and grading, Trumbull & Ryan,	37,463 43		
Walls, drainage, surfacing, etc., Perkins & White,	5,789 35		
Engineering and inspection,	3,573 64		
Engineering expenses,	198 57		
Tools, hardware, and supplies,	128 66		
Printing,	46 98		
Advertising,	35 15		
		47,800 34	
		$59,302 73	
PLAYSTEAD, NEPONSET:			
Surveys and plans,		$433 84	
STRANDWAY FROM MARINE PARK, WEST:			
Labor,		$1,884 37	
Sea wall and grading, Jones & Meehan,		22,295 30	
Filling, Hugh Farrell,		7,747 50	
Engineering and inspection,		3,668 33	
Loam,		811 72	
Teaming,		431 58	
Engineering expenses,		313 07	
Tools and supplies,		111 09	
Printing,		95 75	
Boat,		91 00	
Moving building,		77 73	
Advertising,		73 38	
Lumber,		31 61	
Stationery,		7 90	
		$37,640 33	

RECAPITULATION.

Park Department,	$125,483 29	
Public Parks,	339,972 23	
$8.25 of this amount drawn for but not paid.		
Public Park, Wards 6 and 7,	59,302 73	
Playstead, Neponset,	433 84	
Strandway from Marine Park, West,	37,640 33	
		562,832 42

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,		4,777 76

Phillips Street-Fund, Income.

Statue of Col. Thomas Cass, and pedestal:		
Richard Edwin Brooks, on account,	$2,000 00	
Carried forward,	$2,000 00	$14,123,660 54

Brought forward,			$2,000 00	$14,123,660 54
Balance of payments for foundations, etc., of John Boyle O'Reilly statue,			609 86	2,609 86

Police Department.

Salaries:				
Board of Police —				
Augustus P. Martin, Chairman,	$4,500 00			
Robert F. Clark,	4,000 00			
Charles P. Curtis,	4,000 00			
		$12,500 00		
Thomas Ryan, Clerk,		2,500 00		
Benj. P. Eldridge, Superintendent,		3,500 00		
Five Deputy Superintendents,		11,523 14		
Captains,		34,266 94		
Lieutenants,		57,457 24		
Sergeants,		78,319 18		
Day and night officers ($1,000 to $1,200 per annum),		990,104 79		
Inspectors of Police,		29,054 63		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and property clerk,		8,647 66		
Engineer and Firemen on Police Steamers,		7,168 54		
Officers at City Prison,		4,629 55		
Stewards at various station-houses,		11,450 59		
Reserved force,		67,810 50		
Pensioned officers,		75,514 40		
Matrons,		5,142 53		
Drivers,		1,985 00		
Hostlers,		2,880 71		
Clerk-hire,		1,113 00		
Total for salaries,		$1,405,568 40		
Less amount deducted for cloth and helmets furnished officers by the Department,		10,060 66		
			$1,395,507 74	
Repairs of buildings,			21,842 21	
Horses, etc.:				
Board and feed,		$6,305 33		
Purchase and exchange of horses,		3,925 00		
Three buggies, and repairs of vehicles,		2,071 63		
Shoeing and veterinary services,		1,601 34		
Hire of horses,		655 50		
Harnesses and repairs,		425 95		
			14,984 75	
Telephone service,			12,856 16	
Medical attendance and medicines furnished sick and injured persons,			8,621 24	
Fuel,			7,380 56	
Uniform-cloth,			6,820 77	
Furniture and furnishings,			6,339 63	
Gas,			5,712 14	
Carried forward,			$1,480,065 20	$14,126,270 40

Brought forward,			$1,480,065 20	$14,126,270 40
Printing,			5,416 03	
Rents,			4,750 00	
Washing and small supplies,			4,336 87	
Travelling and other expenses of officers,			4,126 43	
Clubs, belts, revolvers, and helmets,			4,067 44	
Food for prisoners,			2,231 11	
Stationery,			2,011 60	
Water-rates,			1,916 20	
Badges and buttons,			1,648 18	
Electric lighting,			1,628 37	
Advertising,			1,276 38	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,			1,254 60	
Eleven bicycles, and repairs,			573 34	
Repairs of steamers and small boats,			544 64	
Rent of gas regulators,			396 00	
Photographs of criminals and suspicious persons,			360 20	
Ice,			223 30	
Allowance for clothing torn or destroyed,			204 09	
Refreshments for police officers,			197 65	
Travelling expenses of Board,			189 50	
Band of music, parade, Oct. 17, 1895,			124 00	
Watering streets,			15 00	
			$1,517,556 13	
LIQUOR LICENSE EXPENSES.				
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.				
Police officers,		$23,859 61		
Clerk-hire,		12,407 76		
Rent of offices,		6,725 01		
Legal service and expenses,		2,500 00		
Police officers' expenses,		1,439 84		
Furniture, gas, fuel, and small supplies,		1,116 72		
Stationery,		732 27		
Printing,		682 72		
Keeping horse, and repairs of vehicle and harness,		407 62		
Telephone service,		92 50		
Teaming liquors,		54 50		
Carriage hire,		49 00		
			50,067 55	
Police Signal System:				
Labor,		$25,714 84		
Wire and cables,		27,332 53		
Repairs and alterations,		11,881 69		
Horses:				
Feed and board,	$3,674 40			
Purchase and exchange of,	3,481 79			
Repairs of wagons,	2,890 45			
Shoeing and veterinary services,	1,666 82			
Harnesses and repairs,	705 41			
Breaking horses, etc.,	300 00			
Horse-hire,	269 00			
		12,987 87		
Carried forward,		$77,916 93	$1,567,623 68	$14,126,270 40

Brought forward,	$77,916 93	$1,567,623 68	$14,126,270 40
Chemical and electrical supplies,	4,744 80		
Rents,	2,595 13		
Signal boxes, tools, hardware, etc.,	2,078 41		
Car-fares,	1,783 74		
Telephone service,	1,275 84		
Washing and small supplies,	605 69		
Gas,	599 80		
Printing,	455 79		
Furniture and furnishings,	439 39		
Fuel,	350 69		
Stationery,	320 16		
Water-rates,	141 00		
Electric lighting,	99 61		
Plans,	64 85		
Uniforms,	60 50		
		93,532 33	
		$1,661,156 01	
POLICE DEPARTMENT, NEW BOAT.			
Contractors Atlantic Works,		$41,156 00	
Electric lighting plant,		3,424 17	
Arthur Binney, naval architect,		2,325 00	
Coppering bottom,		1,285 00	
Furnishing,		804 37	
Consulting engineer,		300 00	
		$49,294 54	
POLICE CHARITABLE FUND, INCOME.			
Payments to beneficiaries,		$9,940 00	
SUB-POLICE STATION, DIVISION 11,			
Payment for land and building, Morton street,		$8,500 00	
RECAPITULATION.			
Board of Police,		$1,661,156 01	
$27.00 of this amount drawn for but not paid.			
New boat,		49,294 54	
Police Charitable Fund, Income,		9,940 00	
Sub-police Station, Division 11,		8,500 00	
			1,728,890 55

Premium on Loans.

Amount paid Board of Commissioners of Sinking Funds under orders of City Council,			314,848 50

Printing Department.

Payments for salary of Superintendent of Printing, office expenses and for paper, printing, and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing:			
Thomas J. Lane, to June 23, 1896, inclusive,	$1,249 23		
Thomas A. Whalen, from June 24, 1896,	1,798 87		
Carried forward,	$3,048 10		$16,170,009 45

Brought forward,	$3,048 10		$16,170,009 45
Assistant, clerk-hire and messenger,	2,140 12		
Telephone service,	146 30		
Stationery, printing, etc.,	102 74		
		$5,437 26	
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	$13,395 85		
Binding volumes of documents, etc.,	3,196 90		
Stationery,	153 85		
		16,746 60	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		825 00	
Postage stamps, for sale to departments,		5,400 00	
Printing stock,		8,257 99	
Books, etc.,		510 00	
Compiling Municipal Register of 1896,		200 00	
			37,376 85

Public Buildings Department.

Fred B. Bogan, Superintendent,	$3,600 00		
Assistants to Superintendent,	5,500 00		
Clerk-hire and messengers,	5,964 23		
Draughtsmen,	7,624 39		
Fuel-clerk,	1,250 00		
Assistant at Faneuil Hall,	950 00		
Superintendent of Janitors, from July 27, 1896,	598 33		
Janitors:			
Old Court House,	5,684 80		
Probate Building,	1,489 14		
Nos. 12 and 14 Beacon street,	1,615 50		
No. 37 Pemberton square,	1,343 11		
Old State House,	1,269 51		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	2,015 50		
Town Hall, West Roxbury District,	935 00		
Mass. Historical Society Building,	544 37		
No. 53 State street,	158 40		
Milk Inspector's office,	373 75		
Town Hall, Dorchester,	61 00		
Watchman and constable, Old Court House,	630 78		
		$42,807 81	
City Hall — Engineer and assistants,	$3,298 75		
Furniture and furnishings,	13,799 33		
Repairs and alterations,	10,725 38		
Electric lighting,	10,289 41		
Fuel,	3,866 54		
Water-rates,	982 80		
Gas,	812 88		
Cleaning and supplies,	516 36		
Carried forward,	$44,291 45	$42,807 81	$16,207,386 30

Brought forward,	$44,291 45	$42,807 81	$16,207,386 30
Ice,	439 20		
Rent of gas machine and inspection,	18 00		
		44,748 65	
Rents:			
Nos. 12 and 14 Beacon street, for city offices,	$10,454 11		
No. 37 Pemberton square, for use of police Department,	5,184 40		
State-street Exchange,	2,000 00		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Oakland street, Dorchester,	198 00		
Massachusetts Historical Society Building, from July 1, 1896,	4,500 00		
Tremont Building,	1,941 56		
		25,378 07	
Repairs, renewals, and alterations of buildings:			
Faneuil Hall Market,	$5,314 47		
Probate Building,	5,131 84		
Old Court House,	2,158 82		
Charity Building,	1,257 23		
Massachusetts Historical Society Building,	1,024 73		
Small-pox Hospital,	966 23		
Nos. 12 and 14 Beacon street,	626 40		
Fire Department buildings,	544 06		
Curtis Hall, Jamaica Plain,	461 02		
Old State House,	415 05		
G.A.R. Hall, Joy street,	413 00		
Wayfarers' Lodge,	325 35		
Town Hall, Dorchester,	305 52		
Faneuil Hall,	271 16		
Old City Hall, Charlestown,	114 37		
Milk Inspector's office,	26 40		
No. 37 Pemberton square,	23 20		
No. 94 Roxbury street,	21 25		
Storehouse, Wareham street,	19 25		
Morgue,	10 10		
Scales,	6 50		
		19,435 95	
Furniture and furnishings:			
Old Court House,	$2,558 44		
Tremont Building,	2,481 37		
Storeroom,	1,867 19		
Probate Building,	1,393 13		
Nos. 12 and 14 Beacon street,	361 65		
Charity Building,	236 66		
Massachusetts Historical Society Building,	232 02		
No. 37 Pemberton square,	67 70		
Faneuil Hall,	64 02		
Old State House,	52 38		
Curtis Hall,	17 90		
Fire Department buildings,	15 40		
Milk Inspector's office,	14 05		
State-street Exchange,	6 69		
		9,368 60	
Carried forward,		$141,739 08	$16,207,386 30

Brought forward,		$141,739 08	$16,207,386 30
Electric lighting:			
Old Court House,	$1,514 14		
Probate Building,	566 44		
Nos. 12 and 14 Beacon street,	341 74		
Tremont Building,	20 92		
Massachusetts Historical Society Building,	20 56		
		2,463 80	
Cartage,		1,818 00	
Horse, buggy, sleigh, and horse keeping,		1,534 59	
Water-rates,		1,378 00	
Fuel:			
No. 37 Pemberton square,	$417 18		
Nos. 12 and 14 Beacon street,	275 75		
Old State House,	250 22		
Curtis Hall,	108 00		
Old Court House,	55 80		
Faneuil Hall,	53 23		
Storehouse,	52 18		
		1,212 36	
Edmund M. Wheelwright, sketch plans of proposed alterations and additional stories of Mass. Historical Society Building,		1,200 00	
Gas:			
Old Court House,	$460 35		
Nos. 12 and 14 Beacon street,	129 51		
Old State House,	73 71		
Old City Hall, Charlestown,	144 71		
Faneuil Hall,	141 30		
Curtis Hall,	43 32		
Milk Inspector's office,	22 89		
Probate Building,	42 49		
Town Hall, Dorchester,	1 00		
		1,059 28	
Stationery,		528 03	
Telephone and messenger service,		513 25	
Travelling expenses,		437 43	
Ice,		420 05	
Disinfectants,		369 00	
Rent, care, and maintenance of auxiliary fire-alarm system,		325 06	
Advertising,		234 48	
Printing,		171 24	
Typewriting and small items,		164 80	
Auditing books, Architect's Division,		140 00	
		$155,708 45	
Electrical Division:			
Employés,	$12,353 57		
Materials, tools, etc.,	17,494 58		
Travelling expenses,	889 50		
Printing and stationery,	442 39		
Typewriting,	145 37		
Telephone service,	96 80		
Advertising,	66 36		
Cartage,	57 95		
Use of lights,	35 00		
Badges,	28 50		
Carried forward,	$31,610 02	$155,708 45	$16,207,386 30

Brought forward,		$31,610 02	$155,708 45	$16,207,386 30
Less transferred to appropriation for New Electrical Construction,		16,000 00		
			15,610 02	
Armories:				
To the several Militia Companies — not located in State armories — for rent of armories,	$11,600 17			
Allowance for rent of headquarters,	1,400 00			
		$13,000 17		
Rent of rifle range,		4,000 00		
Allowance for light and fuel,		1,352 05		
Water-rates,		336 90		
Repairs and alterations, gun-racks, and furnishing:				
Company D, Ninth Regiment,	$433 60			
Company L, Sixth Regiment.	303 70			
Naval Brigade,	200 00			
Company A, First Batt., cavalry,	32 12			
Company H, Fifth Regiment,	17 10			
West Newton street,	16 03			
		1,002 55		
Cartage,		81 00		
Disinfectants,		49 00		
Advertising,		31 93		
			19,853 60	
Ward-rooms:				
Rents,		$3,444 58		
Repairs,		1,167 22		
Furniture and cartage,		502 81		
Care of rooms,		451 85		
Gas,		158 28		
Electric lighting,		92 50		
Printing,		67 71		
Fuel,		66 78		
Water-rates,		60 00		
Stationery,		45 45		
Posting lists, etc.,		31 25		
Advertising,		21 70		
			6,110 13	
			$197,282 20	

DRAINAGE OF FANEUIL HALL AND QUINCY MARKET HOUSES.

Continuation of payments.

Labor,	$4,280 93	
Teaming,	1,303 60	
Lumber,	427 75	
Paving,	402 75	
Brick,	345 00	
Sand and cement,	312 53	
Tools, etc.,	116 51	
Drain-pipe,	76 43	
Carried forward,	$7,265 50	$16,207,386 30

Brought forward,		$7,265 50	$16,207,386 30
Fuel,		68 00	
Filling,		28 75	
		$7,362 25	

FIRE-PROOFING DOME, ETC., CITY HALL.
Payments on account.

Alterations of Dome,	$4,000 00	
Copper work,	1,900 00	
Wiring for electric lights,	246 54	
		$6,146 54
Cleaning and pointing outside walls, gate posts, and curbing,		1,357 00
		$7,503 54

IMPROVEMENTS IN COUNCIL CHAMBER AND CHAMBER OF BOARD OF ALDERMEN.

Council Chamber:		
Painting and decorating,	$2,568 00	
Rewiring and remodelling fixtures,	205 48	
		$2,773 48
Aldermen's Chamber:		
Rewiring and remodelling fixtures,		286 40
		$3,059 88

LADDER-HOUSE, WARD 19.
(*Total cost, $18,594.59.*)
Balance of payments.

Contractor, James Fagan,	$9,134 14
Building wall,	1,165 00
Water-service pipe, etc.,	50 19
	$10,349 33

LIBRARY BUILDING, DARTMOUTH STREET.
Continuation of payments on account of New Library Building.

Mural painting, P. Puvis de Chavannes,		$30,806 26	
Electric-light engine, I. P. Morris & Co.,		13,889 86	
Heating apparatus, special libraries,		1,200 00	
Dynamo engine,		1,000 00	
Decorating ceiling and end walls of staircase hall,		1,000 00	
Foundation for engine,		597 00	
Mounting Chavannes painting,	$290 00		
Express on do. from Paris,	189 11		
		479 11	
Carpentry,		460 56	
Iron cover and frame, etc., for Boylston-street driveway,		231 50	
Insulated panel,		185 00	
Running water-supply,		156 00	
Plumbing,		148 03	
Moving statue and pedestal of Sir Harry Vane,		145 00	
Expert service on heating,		75 00	
Electrical work,		51 13	
Hyatt light,		35 00	
Carried forward,		$50,459 45	$16,207,386 30

Brought forward,	$50,459 45	$16,207,386 30
Hardware and tools,	27 55	
Fan motor,	15 00	
	$50,502 00	

LIBRARY BUILDING, DARTMOUTH STREET, FURNISHING.

Continuation of payments.

Furniture,	$11,146 99
Cabinet work in newspaper room,	3,623 00
Iron work " " "	870 00
Carpentry,	472 63
Architects' services, newspaper room, A. S. Jenney and Thomas A. Fox,	274 65
Richard Codman, commission on purchase of furniture,	272 59
Marble work,	120 00
Painting,	20 10
	$16,799 96

NEW ELECTRICAL CONSTRUCTION.

Transferred from Public Buildings Department,	$16,000 00
Employés	5,492 04
Materials, tools, etc.,	3,121 24
Travelling expenses,	177 30
Stationery,	55 57
Expert services,	50 00
Telephone service,	45 00
Cartage,	25 75
Advertising,	18 00
Typewriting,	15 10
	$25,000 00

PUBLIC BATH HOUSE.

Site, 5,147 feet of land, Dover street,	$14,154 25

PUBLIC LIBRARY, WEST CHURCH, REMODELLING AND FURNISHING.

(*Total cost $30,000.*)

Balance of payments.

Contractor, John J. Flynn,	$4,777 28
Furniture,	1,839 83
Heating and ventilating, A. A. Sanborn,	1,361 55
Electric fixtures,	1,253 00
Copper work,	940 00
Architects, A. S. Jenney and Thomas A. Fox,	598 85
Electric wiring,	383 84
Plumbing,	307 30
Carpentry,	198 11
Painting,	152 20
Marble work,	145 00
Leaded glass,	24 60
	$11,981 56

Carried forward, $16,207,386 30

Brought forward,			$16,207,386 30
RECONSTRUCTION, ETC., BASEMENT OF OLD COURT HOUSE.			
Transferred from Public Buildings Department,		$4,000 00	
Electric wiring, etc.,		454 76	
		$4,454 76	
WARD-ROOM, WARD 20, NEW BUILDING.			
Payments on account.			
Contractors, Howard Brothers,		$6,300 00	
RECAPITULATION.			
Public buildings,		$197,282 20	
$9.95 of this amount drawn for but not paid.			
Drainage of Faneuil Hall and Quincy Market-houses,		7,362 25	
Fire-proofing dome, etc., City Hall,		7,503 54	
Improvements in Council Chamber and Chamber of Board of Aldermen,		3,059 88	
Ladder-house, Ward 19,		10,349 33	
Library Building, Dartmouth street,		50,502 00	
Library Building, Dartmouth street, furnishing,		16,799 96	
New Electrical Construction, etc.,		25,000 00	
Public bath-house,		14.154 25	
Public Library, West Church, remodelling and furnishing,		11,981 56	
Reconstruction, etc., basement of Old Court House,		4,454 76	
Ward-room, Ward 20, New Building,		6,300 00	
			354,749 73
Public Grounds Department.			
GENERAL EXPENSES.			
Salaries : William Doogue, Superintendent,	$4,000 00		
Assistant Superintendent,	2,016 66		
Clerk-hire,	1,562 50		
		$7,579 16	
Clearing snow,		2,040 39	
Cart, wagon, feed, board, and shoeing horses, and repairs of vehicles and harnesses,		1,763 39	
Lawn-mowers, and repairs, tools and hardware,		1,690 39	
Water-rates,		737 70	
Plank walks, teaming and laying and repairing,		675 00	
One hundred settees,		375 00	
Fuel and office expenses,		360 74	
Telephone service,		353 10	
Travelling expenses,		337 65	
Rent of land, E. Cottage street,		225 00	
Rent of playground, Brighton,		200 00	
Stationery,		190 59	
Teaming settees,		50 00	
Printing,		11 80	
		$16,589 91	
Common:			
Laborers,	$9,830 65		
Teaming,	2,102 85		
Carried forward,	$11,933 50	$16,589 91	$16,562,136 03

Brought forward,	$11,933 50	$16,589 91	$16,562,136 03
Sods and grass seed,	1,569 32		
Gravel and sand,	857 96		
Repairs,	172 21		
Loam,	113 95		
Manure and fertilizers,	75 50		
		14,722 44	
Public Garden:			
Laborers,	$8,874 33		
Seeds, plants, and bulbs,	2,939 95		
Teaming,	1,687 30		
Gravel,	1,182 21		
Sods,	690 66		
Repairs,	317 07		
Manure,	184 48		
Loam,	106 97		
		15,982 97	
Greenhouses, storehouses, and nursery:			
Laborers,	$7,639 99		
Repairs, tools, etc.,	3,099 11		
Fuel,	2,364 61		
Pots,	978 95		
Plants, seeds, etc.,	857 52		
Manure and fertilizer,	618 69		
Loam,	563 99		
Teaming,	298 46		
Electric lighting,	6 93		
		16,428 25	
Street Trees:			
Laborers,	$6,878 85		
Removing caterpillars,	4,967 27		
Teaming,	492 75		
Materials,	261 26		
Trees,	97 50		
		12,697 63	
Massachusetts avenue:			
Laborers,	$520 00		
Sods and grass seed,	192 05		
Teaming,	60 00		
Repairs,	24 00		
Fertilizer,	18 75		
Loam,	15 00		
Gravel,	11 66		
		841 46	
Franklin square:			
Laborers,	$419 00		
Teaming,	15 75		
Sods and grass seed,	13 38		
Fertilizer,	10 00		
Repairs,	3 00		
		461 13	
Blackstone square:			
Laborers,	$419 00		
Teaming,	15 00		
Fertilizer,	10 00		
Grass seed,	4 37		
Repairs,	3 00		
		451 37	
Lowell square:			
Sods,	$182 19		
Carried forward,	$182 19	$78,175 16	$16,562,136 03

Brought forward,	$182 19	$78,175 16	$16,562,136 03
Laborers,	100 00		
Loam,	35 00		
		317 19	
Copley square:			
Laborers,	$163 00		
Sods and grass seed,	120 37		
Teaming,	14 00		
		297 37	
City Hall:			
Laborers,	$124 00		
Sods and grass seed,	75 97		
		199 97	
Rutland square:			
Laborers,	$116 00		
Plants,	61 63		
Teaming,	9 00		
Fertilizer,	3 75		
Repairs,	1 70		
		192 08	
Worcester square:			
Laborers,	$154 00		
Teaming,	18 00		
Plants and seeds,	14 00		
		186 00	
Concord square:			
Laborers,	$115 00		
Plants,	61 62		
Fertilizer,	3 75		
		180 37	
Fort Hill square:			
Laborers,	$105 00		
Plants and seeds,	45 50		
Fertilizer,	3 75		
Teaming,	2 00	156 25	
Union park:			
Laborers,	$132 00		
Teaming,	13 50		
Grass seed,	3 50		
		149 00	
Square, Waltham street:			
Laborers,	$88 00		
Sods, plants, and seeds,	23 68		
Teaming,	3 00		
		114 68	
Berwick park:			
Laborers,	$104 00		
Teaming,	9 00		
Fertilizer,	1 25		
		114 25	
Park square:			
Laborers,	$59 00		
Sods and plants,	34 10		
Teaming,	4 00		
		97 10	
St. Stephen street:			
Laborers,	$80 00		
Grass seed,	1 70		
		81 70	
Carried forward,		$80,261 12	$16,562,136 03

Brought forward,		$80,261 12	$16,562,136 03
CHARLESTOWN DISTRICT GROUNDS.			
Winthrop square:			
Laborers,	$337 00		
Plants,	97 75		
Sods and grass seed,	56 17		
Manure and fertilizer,	36 25		
Teaming,	31 85		
Repairs,	1 75		
		560 77	
Sullivan square:			
Laborers,	$351 00		
Sods and grass seed,	55 08		
Manure and fertilizer,	41 25		
Plants,	40 00		
Teaming,	25 00		
Repairs,	6 00		
		518 33	
City square:			
Laborers,	$259 00		
Plants,	77 05		
Teaming,	33 00		
Manure and fertilizer,	27 75		
Repairs,	3 75		
Grass seed,	2 47		
		403 02	
Bunker Hill and Vine streets:			
Laborers,	$126 00		
Loam,	26 00		
Teaming,	17 50		
Fertilizer,	2 50		
Grass seed,	2 47		
		174 47	
Essex square:			
Laborers,	$115 00		
Plants,	10 00		
Grass seed,	2 47		
Fertilizer,	1 25		
		128 72	
EAST BOSTON DISTRICT GROUNDS.			
Central square:			
Laborers,	$425 00		
Plants,	64 12		
Manure and fertilizer,	10 80		
Grass seed,	5 10		
Repairs,	3 75		
Teaming,	1 50		
		510 27	
Belmont square:			
Laborers,	$341 00		
Teaming,	42 00		
Plants,	39 37		
Fertilizer,	5 00		
Grass seed,	4 25		
		431 62	
Maverick square:			
Laborers,	$229 00		
Plants and grass seed,	26 57		
Teaming,	11 50		
Fertilizer,	1 25		
		268 32	
Carried forward,		$83,256 64	$16,562,136 03

Brought forward,		$83,256 64	$16,562,136 03
Putnam square:			
Laborers,	$146 00		
Teaming,	20 00		
Grass seed,	2 55		
Fertilizer,	2 50		
		171 05	
Prescott square:			
Laborers,	$143 50		
Teaming,	10 00		
Grass seed,	3 40		
Fertilizer,	2 50		
		159 40	
South Boston District Grounds.			
Telegraph hill:			
Laborers,	$1,236 59		
Repairs,	168 00		
Sods and grass seed,	162 72		
Teaming,	66 50		
Loam,	45 00		
Manure,	18 00		
		1,696 81	
Independence Square:			
Laborers,	$1,148 36		
Teaming,	66 50		
Repairs,	53 80		
Grass seed,	44 06		
Gravel,	42 00		
Manure and fertilizer,	36 25		
Loam,	11 00		
Plants,	7 50		
		1,409 47	
Lincoln square:			
Laborers,	$363 00		
Teaming,	30 00		
Plants,	28 40		
Manure,	6 00		
Grass seed,	4 38		
		431 78	
Commonwealth park:			
Laborers,	$72 00		
Teaming,	13 50		
		85 50	
Dorchester District Grounds.			
Mount Bowdoin:			
Laborers,	$221 00		
Plants,	70 13		
Teaming,	24 00		
Fertilizer,	2 50		
Grass seed,	1 70		
		319 33	
Meeting-House Hill:			
Laborers,	$166 00		
Plants and grass seed,	57 03		
Manure and fertilizer,	12 80		
Teaming,	10 00		
		245 83	
Richardson park:			
Trees and shrubs,	$173 85		
Teaming,	10 00		
		183 85	
Carried forward,		$87,959 66	$16,562,136 03

Brought forward,		$87,959 66	$16,562,136 03
Dorchester field:			
Laborers,		173 00	
Eaton square:			
Laborers,	$143 00		
Fertilizer,	3 75		
Grass seed,	3 40		
		150 15	
Peabody square:			
Laborers,	$100 00		
Grass seed,	4 25		
		104 25	
Magnolia street:			
Laborers,	$88 00		
Grass seed,	1 70		
		89 70	
Tremlett park:			
Laborers,		89 36	
Adams street:			
Laborers,		83 00	
ROXBURY DISTRICT GROUNDS.			
Washington Park:			
Laborers,	$819 00		
Manure,	323 61		
Teaming,	169 00		
Loam,	113 00		
Grass seed,	103 40		
		1,528 01	
Madison square:			
Laborers,	$576 00		
Teaming,	70 00		
Sods and grass seed,	54 35		
Loam,	52 00		
Gravel,	48 00		
Manure,	12 00		
		812 35	
Orchard park:			
Laborers,	$415 00		
Teaming,	85 00		
Loam,	78 00		
Sods and grass seed,	56 95		
Gravel,	42 00		
Manure,	36 00		
		712 95	
Bromley park:			
Laborers,	$229 00		
Sods and grass seed,	21 20		
Teaming,	17 50		
		267 70	
Cedar square:			
Laborers,	$204 00		
Teaming,	10 50		
		214 50	
Fountain square:			
Laborers,	$183 00		
Teaming,	10 00		
Grass seed,	6 75		
Fertilizer,	3 75		
		203 50	
Carried forward,		$92,388 13	$16,562,136 03

Brought forward,		$92,388 13	$16,562,136 03
Linwood park:			
Laborers,		134 00	
Longwood park:			
Laborers,		125 00	
Lewis square:			
Laborers,		110 00	
Warren square:			
Laborers,	$85 00		
Sods,	6 75		
		91 75	
Walnut park:			
Laborers,		90 00	
Martin School yard:			
Manure,		3 30	
West Roxbury District Grounds.			
Centre street:			
Laborers,		80 00	
Soldiers' monument lot:			
Laborers,		51 00	
Brighton District Grounds.			
Rogers park:			
Laborers,	$470 00		
Gravel,	128 33		
Teaming,	20 00		
Grass seed,	8 25		
Fertilizer,	5 00		
		631 58	
Jackson square:			
Laborers,	$176 00		
Plants,	82 50		
Teaming,	10 00		
Grass seed,	3 30		
Fertilizer,	2 50		
		274 30	
Brighton square:			
Laborers,	$182 00		
Teaming,	12 00		
Grass seed,	4 95		
Fertilizer,	3 75		
		202 70	
Fern square:			
Laborers,	$112 75		
Fertilizer,	1 25		
		114 00	
		$94,295 76	
City Nursery and Greenhouses, Storehouses, etc.			
Labor,		$20 15	
Iron work,		164 00	
Stone posts,		54 00	
Painting,		34 50	
		$272 65	
Grading Richardson Park.			
Laborers,		$503 50	
Teaming,		493 25	
		$996 75	
Carried forward,			$16,562,136 03

Brought forward,		$16,562,136 03
HIGHLAND PARK:		
Continuation of payments.		
Gravel,	$200 00	
Grading and seeding,	165 65	
Laborers,	98 71	
Teaming,	78 50	
Tools,	18 36	
Stone,	12 00	
	$573 22	
INDEPENDENCE SQUARE AND THOMAS PARK.		
Concrete walks, Thomas park,	$3,434 00	
Iron work, Independence square,	439 80	
One hundred settees,	375 00	
Granite, Thomas park,	181 50	
Laborers,	50 46	
	$4,480 76	
PLAYGROUND, FELLOWS STREET.		
Payments on account.		
Laborers,	$490 04	
PLAYGROUND, FIRST STREET.		
Payments on account of grading.		
Laborers,	$439 15	
Teaming,	15 00	
	$454 15	
RECAPITULATION.		
Public-Grounds Department,	$94,295 76	
City Nursery and Greenhouses, storehouses, etc.,	272 65	
Grading Richardson park,	996 75	
Highland park,	573 22	
Independence square and Thomas park,	4,480 76	
Playground, Fellows street,	490 04	
Playground, First street,	454 15	
		101,563 33

Randidge Trust Fund.

Investment in City of Boston Bond of bequest of George L. Randidge for "Poor Children's excursions,"		50,000 00

Rapid Transit.

Continuation of Payments under Chap. 548, Acts of 1894.

Salaries:		
Commissioners:		
George G. Crocker, Chairman,	$5,000 00	
Charles H. Dalton,	5,000 00	
Thomas J. Gargan,	5,000 00	
George F. Swain,	5,000 00	
Albert C. Burrage, to Nov. 23, 1896, inclusive,	4,485 51	
Horace G. Allen, from Nov. 24, 1896,	513 48	
B. Leighton Beal, Secretary,	3,000 00	
Howard A. Carson, Engineer,	8,000 00	
Carried forward,	$35,998 99	$16,713,699 36

Brought forward.	$35,998 99		$16,713,699 36
Engineering and Inspection,	79,934 62		
Clerk-hire,	5,047 40		
Employés,	188,351 84		
		$309,332 85	
Contractors:			
Subway, Section 1. Jones & Meehan,		22,611 28	
" " 2. Edward W. Everson,		130,691 47	
" " 3. Frederick E. Shaw,		93,961 31	
" " 3½. Edward W. Everson,		1,093 35	
" " 4. Metropolital Construction Co.,		247,193 02	
" " 4. (Part.) A. E. Weaving,		2,327 66	
" " 5. W. H. Keyes & Co.,		16,854 13	
" " 6. R. A. Malone & Co.,		44,952 73	
" " 8. Metropolitan Construction Co.,		34,716 54	
" " 10. Shailer & Schniglau Co.,		21,206 50	
Steel:			
Pennsylvania Steel Co.,	$138,873 78		
New Jersey Steel and Iron Co.,	25,127 90		
Carnegie Steel Co., limited,	22,550 75		
A. & P. Roberts Co.,	12,223 47		
Berlin Iron Bridge Co.,	5,812 47		
Harrington, Robinson & Co.,	4,522 46		
Boston Bridge Works,	3,886 19		
		212,997 02	
Underpinning walls of buildings, Isaac Blair & Co.,		15,719 70	
Water-pipes:			
McNeal Pipe & Foundry Co.,	$8,461 15		
R. D. Wood & Co.,	3,149 34		
		11,610 49	
Relocating pipes, Alfred N. Farrington,		5,449 20	
Stripping loam, etc., Common, Chas. Linehan,		3,849 50	
Sewer, Common, Chas. Linehan,		2,059 99	
Fence, Van Dorn Iron Works Co.,		1,581 60	
Asphalt, mastic, cement and sand,		61,125 00	
Tools, machinery, iron, steel, hardware and general supplies,		43,649 00	
Teaming and freights,		30,316 09	
Lumber and carpentry,		24,810 97	
Masonry, etc.,		22,960 45	
Drain-pipe and tile,		5,663 61	
Brick,		4,552 27	
Printing,		4,104 55	
Expert services,		3,584 11	
Stone,		3,583 17	
Legal expenses,		3,539 00	
Architect's services,		3,460 96	
Filling,		3,365 45	
Paving,		3,063 66	
Rent of office,		3,000 00	
Electric lighting,		2,777 11	
Stationery,		2,340 83	
Advertising,		2,176 88	
Fuel,		1,804 20	
Rent of building and land for storage,		1,214 99	
Carried forward,		$1,409,300 64	$16,713,699 36

Brought forward,		$1,409,300 64	$16,713,699 36
Office expenses,		1,208 83	
Sods and grass seed,		512 90	
Telephone service,		392 52	
Engineering expenses,		483 00	
Water-rates,		377 75	
Damages,		273 66	
Two electric light posts,		200 00	
Watering streets,		197 50	
Typewriting,		116 42	
Messenger service and telegrams,		114 66	
Manure,		100 00	
Travelling expenses and small items,		39 88	
Interest on debt,		58,702 87	
		$1,472,020 63	
Less transferred to Charlestown bridge,		6,919 89	
			1,465,100 74

Refunds.

Amounts refunded on the following accounts:			
Taxes,		$3,652 78	
Sewer assessment,		57 41	
Park betterments,		1,203 00	
School tuition,		92 10	
			5,005 29

Registry Department.

Salaries:			
William H. Whitmore, City Registrar,	$4,000 00		
Assistant Registrars, Clerks, and Messenger,	16,397 98		
		$20,397 98	
Printing and binding,		2,814 12	
Collecting number of births, and tabulating,		1,733 87	
Indexing,		631 13	
Stationery,		402 48	
Travelling expenses,		62 17	
Work on Mayhew School Records,		50 00	
List of names of those who took the oath of allegiance in 1678,		20 00	
Adding names to Bunker Hill Tablet,		12 00	
Cartage,		3 50	
			26,127 25

Reserved Fund.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages to persons and property on account of.			
Street Department:			
Paving Division,	$18,485 68		
Ferry Division,	8,679 40		
Sewer Division,	5,516 59		
Bridge Division,	3,212 59		
Sanitary Division,	200 00		
		$36,094 26	
Snow or ice on highways,		19,906 58	
Public Grounds Department,		452 88	
Police Department,		285 67	
Carried forward,		$56,739 39	$18,209,932 64

Brought forward,			$56,739 39	$18,209,932 64
Fire Department,			150 00	
Lamp Department,			20 00	
				56,909 39

Residue Tax-sales, etc.

Amount paid on this account,				1,449 02

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.				
Edwin P. Seaver, Superintendent,		$4,200 00		
R. C. Metcalf, Supervisor,		3,780 00		
Ellis Peterson, "		3,780 00		
G. H. Conley, "		3,780 00		
Geo. H. Martin, "		3,780 00		
Walter S. Parker, "		3,780 00		
Sarah L. Arnold, "		3,780 00		
P. Bates, Secretary, to June 15, 1896, inclusive,		1,512 50		
Extra services,		687 50		
T. D. Apollonio, Secretary, from Sept. 1, 1896,		900 00		
William J. Porter, Auditing Clerk,		3,300 00		
Assistants to Secretary and Auditing Clerk and Clerk to Superintendent,		8,264 50		
Truant-officers,		21,811 34		
Alvah H. Peters, Messenger,		200 00		
Assistants,		2,735 00		
			$66,290 84	
SCHOOL INSTRUCTORS.				
Payments for Salaries.				
Latin and High Schools,		$290,851 48		
Grammar and Primary Schools,		1,165,997 90		
Kindergartens,		68,832 24		
Horace Mann School for the Deaf,		14,909 68		
Special instructors:				
Of music,		15,336 00		
Drawing,		5,218 00		
Military tactics and armorer,		2,912 50		
Physical training,		5,093 33		
Language director,		2,000 00		
Modern languages,		4,370 33		
Kindergarten director,		2,880 00		
Manual training,		27,398 78		
Evening Schools:				
Evening High,		17,623 00		
Elementary,		28,713 50		
Drawing,		11,656 00		
			1,663,792 74	
SUPPLIES AND INCIDENTALS.				
Books for schools and school libraries,		$53,424 81		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$18,948 80			
Carried forw'd,	$18,948 80	$53,424 81	$1,730,083 58	$18,268,291 05

Brought forw'd,	$18,948 80	$53,424 81	$1,730,083 58	$18,268,291 05
Printing,	6,476 34			
Drawing-materials, instruments, models and designs, and drawing-boards,	5,567 98			
		30,993 12		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		4,401 73		
Kindergartens:				
Attendants,	$1,792 74			
Materials,	1,330 50			
		3,123 24		
Car fares and ferry tolls,		3,063 70		
Pianos, repairing and tuning,		2,903 85		
Annual festival to medal and diploma scholars, June 27, 1896:				
Bouquets,	$1,240 00			
Collation,	804 75			
Rent of hall,	250 00			
Car fares,	129 12			
Band of music,	104 00			
Stands and small items,	43 01			
		2,570 88		
Engraving, printing, and filling out, and ribbon for diplomas,		1,961 23		
Taking school census,		1,700 00		
Removing ashes from school-houses,		1,534 20		
Maps and globes,		1,308 75		
Military expenses,		860 00		
Clerical services,		741 10		
Town of Brookline, tuition and amount refunded,		682 50		
Publishing proceedings of School Board,		500 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,		432 08		
Slates, slate-racks, and repairs, pencils and erasers,		385 40		
Advertising,		351 37		
Sewing materials,		310 18		
Telephone and messenger service,		269 46		
Cartage and freights,		221 60		
Washing towels, and small items,		136 83		
Exhibition at Mechanics Fair,		121 58		
Supply Department, employés,		7,220 83		
Manual Training and Cooking Schools, tools, lumber, and supplies,		6,310 05		
Brooms, tools, and supplies,		5,463 22		
School Committee: Refreshments,		512 80		
Carriage-hire,		233 50		
			131,738 01	
Carried forward,			$1,861,821 59	$18,268,291 05

Brought forward,			$1,861,821 59	$18,268,291 05
SALARIES OF JANITORS:				
Janitors, care of and cleaning houses, building fires, and clearing snow,			131,560 50	
FUEL, GAS AND WATER.				
Fuel,	$66,936 37			
Weighing and receiving coal,	1,012 30			
		$67,948 67		
Water-rates,		7,861 72		
Gas,		5,387 92		
Electric light and power,		1,605 78		
			82,804 09	
			$2,076,186 18	
PUBLIC BUILDINGS, SCHOOLS.				
Alteration and repairs of the several houses and rented rooms:				
Furniture and furnishings,			$60,249 23	
Carpentry and materials,			31,201 59	
Heating and ventilating,			29,512 05	
Rents,			22,343 52	
Masonry, whitening, concreting, and materials,			16,203 88	
Painting and glazing,			13,016 35	
Plumbing and gutters,			12,826 24	
Roofing,			9,212 08	
Gas and electric fixtures, piping and repairs,			5,528 57	
Blackboards and repairs,			3,884 31	
Iron and metal work,			3,436 16	
Locksmithing, bell-hanging, and electrical work,			3,259 84	
Auxiliary fire-alarm apparatus, use of,			3,188 99	
Cartage,			2,069 70	
Board of, and shoeing horses, and repairs of vehicles and harnesses,			976 68	
Disinfectants,			831 15	
Removing snow and dirt,			716 55	
Flag-staffs and repairs,			696 84	
Care of grounds,			438 10	
Sewer assessments,			220 55	
Stationery,			206 50	
Printing,			61 88	
Travelling expenses,			55 00	
Salt,			32 40	
Water,			25 50	
Typewriting,			14 10	
Advertising,			6 00	
Salaries, Fred. B. Bogan, Supt.,		$1,400 00		
Assistants,		4,360 00		
			5,760 00	
			$225,973 76	
GIBSON SCHOOL-FUND, INCOME.				
Payments for school supplies.				
Books,			$597 66	
Philosophical instruments and maps,			442 49	
Stationery and printing,			40 19	
			$1,080 34	
Carried forward,				$18,268,291 05

Brought forward,				$18,268,291 05
ROBERT C. WINTHROP FUND.				
Books for Latin School library,			$111 04	
SCHOOL-HOUSES.				
Continuation of payments made under authority of Chap. 408, Acts of 1895.				
PRIMARY SCHOOL-HOUSE, SOUTH AND HEWLETT STREETS, ROSLINDALE.				
"Henry W. Longfellow School."				
Payments on account.				
Site, 12,818 square feet of land, corner of Walter and Hewlett streets,		$4,700 00		
Building, contractors, John S. Jacobs & Son,	$37,500 00			
Architects, Walker & Kimball,	2,441 25			
Advertising,	53 45			
Printing,	48 94			
		40,043 64		
			$44,743 64	
WEST END PRIMARY SCHOOL-HOUSE, SITE.				
"Mayhew School,"				
Payments on account.				
Land, Poplar and Allen streets,			30,056 76	
PRIMARY SCHOOL-HOUSE, BEECH STREET. ROSLINDALE.				
"Phineas Bates School,"				
Continuation of payments.				
Contractors, John McNamara & Sons,	$22,221 70			
Heating and Ventilating, Fuller & Warren Warming and Ventilating Co.,	2,206 50			
Architect, Geo. A. Avery,	606 70			
Advertising,	22 62			
Printing,	22 00			
		$25,079 52		
Furnishing,		240 00		
			25,319 52	
BIGELOW SCHOOL, ENLARGEMENT OF LOT, ETC.				
9,337 square feet with buildings, West Fourth street,		$20,000 00		
Grading, Contractor, David M. Biggs,	$4,491 00			
Advertising,	23 70			
		4,514 70		
			24,514 70	
DORCHESTER HIGH SCHOOL, SITE.				
60,000 feet of land, Talbot avenue and Centre street,		$36,000 00		
Carried forward,		$36,000 00	$124,634 62	$18,268,291 05

Brought forward,	$36,000 00	$124,634 62	$18,268,291 05
Less charged to special appropriation,	12,000 00		
	$24,000 00		
Map,	18 00		
		24,018 00	
ALLSTON CLUB HOUSE.			
Purchase of,	$21,000 00		
Furnishing,	1,017 29		
		22,017 29	
BRIGHTON HIGH SCHOOL-HOUSE.			
Payments on account.			
Furnishing,	$13,411 15		
Grading, Contractor, James McGovern, $2,929 50			
Landscape architects, Gray & Blaisdell, 175 00			
	3,104 50		
		16,515 65	
THETFORD STREET SCHOOL-HOUSE, ADDITION.			
Contractors, Gifford & Lawrence,	$13,685 75		
Architect, A. Warren Gould,	985 73		
Printing,	52 26		
Lightning rods,	50 00		
Advertising,	17 25		
		14,790 99	
SMALL WOODEN BUILDINGS.			
H street,	$2,366 85		
Howard avenue,	2,014 23		
Meeting-House Hill,	31 92		
Train street,	29 26		
Chapman School yard,	1,735 33		
Prescott School yard,	1,728 89		
Lowell School yard,	1,589 86		
Hugh O'Brien School yard,	1,510 30		
Munroe Street School yard,	1,000 00		
Furnishing,	935 61		
		12,942 25	
PRIMARY SCHOOL-HOUSE, NORTH END.			
"Paul Revere School."			
Payments on account of site.			
Land, Prince street,		12,500 00	
PAUL GORE STREET LOT.			
32,346 square feet,		11,810 88	
ROBINSON STREET SCHOOL-HOUSE.			
Payments on account of building.			
Contractors, Mack & Moore,	$9,000 00		
Architect, A. Warren Gould,	1,590 00		
Advertising,	142 70		
Printing,	119 36		
		10,852 06	
NEW SCHOOL-HOUSE, WARD 15.			
"Roger Clap School."			
See special appropriation.			
Contractor, Walter S. Sampson,	$5,536 16		
Carried forward,	$5,536 16	$250,081 74	$18,268,291 05

Brought forward,	$5,536 16	$250,081 74	$18,268,291 05
Architect, William H. Besarick,	556 47		
	$6,092 63		
Furnishing,	3,719 74		
		9,812 37	
NEW SCHOOL-HOUSE, FOREST HILLS, SITE.			
30,000 square feet of land, Walkhill, Wachusett, and Patten streets,		9,000 00	
GILBERT STUART SCHOOL-HOUSE, FURNISHING.			
Furnishing,		8,924 13	
EDWARD EVERETT SCHOOL-HOUSE, GRADING, WALL, ETC.			
Contractors, G. A. & S. W. Brackett,	$3,425 00		
Fence, Otis Bramhall,	1,234 31		
		4,659 31	
GRAMMAR SCHOOL-HOUSE, HARRIS DISTRICT.			
Payments on account of building, corner of King and Adams streets.			
Architect, T. M. Clark,	$2,480 60		
Harrison H. Atwood, for plans,	1,500 00		
Printing,	144 76		
Advertising,	115 65		
		4,241 01	
LEWIS SCHOOL-HOUSE, ALTERATIONS.			
Balance of payments.			
Contractor, Walter S. Sampson,	$3,460 50		
Architect, Lewis H. Bacon,	238 00		
Gasfitting,	30 75		
		3,729 25	
(Total cost of alterations, $9,826.45.)			
WILLIAM WIRT WARREN SCHOOL, GRADING.			
Contractor, William Scollans,	$3,500 00		
Landscape Architects, Gray & Blaisdell,	180 00		
Advertising,	35 50		
		3,715 50	
GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT, FURNISHING.			
Furnishing,		3,701 24	
GENESEE-STREET SCHOOL-HOUSE, FURNISHING.			
Furnishing,		2,232 31	
PRIMARY SCHOOL-HOUSE, VERNON STREET.			
Payments on account.			
Architect, James Mulcahy,	$1,721 15		
Advertising,	60 75		
Printing,	48 86		
		1,830 76	
CUDWORTH SCHOOL-HOUSE, ADDITIONAL LAND.			
Land,	$6,500 00		
Less charged to special appropriation,	5,000,00		
		1,500 00	
Carried forward,		$303,427 62	$18,268,291 05

Brought forward,		$303,427 62	$18,268,291 05
PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS, GRADING.			
See special appropriation.			
Continuation of payments.			
Contractor, Thomas Minton,		856 07	
PRIMARY SCHOOL-HOUSE, MORTON STREET, GRADING.			
See special appropriation.			
Continuation of payments.			
Contractor, Thomas Minton,		500 00	
		$304,783 69	
SCHOOL BUILDINGS, IMPROVEMENTS IN.			
Payments on account of improvements in school buildings to secure better sanitation and ventilation therein and better means of escape in case of fire.			
Employés,	$1,974 06		
Plans and inspection,	2,180 00		
Cartage,	563 03		
Typewriting,	358 67		
Stationery, tools, etc.,	356 92		
Horse keeping,	264 57		
Printing,	204 82		
Travelling expenses,	79 00		
Advertising,	47 60		
		$6,028 67	
Fire extinguishers,	$1,165 00		
Shelves for same,	52 00		
		1,217 00	
Improvements in the following schools :			
Adams street,		1,184 77	
Appleton street,		1,347 47	
Bailey street,		4,521 97	
Baker street,		1,088 00	
Bunker Hill Grammar,		2,296 82	
Bunker Hill Primary,		731 43	
Canterbury street,		3,896 27	
Capen,		174 94	
Chapman,		1,240 50	
Chestnut avenue,		4,339 44	
Common street, Charlestown,		4,541 27	
Cushman,		2,446 30	
Cyrus Alger,		10,487 72	
Dillaway,		946 67	
Edward Everett,		16,768 82	
Emerson,		7,184 58	
Everett, Brighton,		5,483 81	
Freeman,		771 49	
Glenway,		3,909 62	
Grant,		1,007 09	
Hancock,		2,365 34	
Henry L. Pierce,		1,875 00	
Hobart street,		70 00	
Howard avenue,		1,658 92	
Howe,		232 06	
Lewis,		2,469 57	
Lowell,		10,831 50	
Carried forward,		$101,117 04	$18,268,291 05

Brought forward,		$101,117 04	$18,268,291 05
Lyman,		10,726 40	
Mead street,		5,237 32	
Mechanic Arts High,		819 20	
Mt. Pleasant avenue,		3,662 87	
Old Edward Everett,		6,102 47	
Old Roxbury High,		10 00	
Phillips,		1,033 13	
Pormort,		1,260 21	
Quincy,		2,070 11	
Quincy street, Roxbury,		6,932 84	
Rice,		2,271 40	
Roxbury and King streets,		5,088 61	
Savin Hill avenue,		2,565 96	
Sharp,		1,545 31	
Skinner,		393 19	
Somerset street,		209 43	
Tileston,		547 97	
Tyler street Primary,		375 32	
Wait,		1,173 89	
Ware,		782 59	
Warren,		11,358 79	
Washington street, Forest Hills,		4,367 85	
Weston street,		811 45	
Winthrop,		2,487 51	
		$172,950 86	

BRIGHTON HIGH SCHOOL-HOUSE.
Continuation of payments.

Contractors, Whidden & Co.,		$1,801 66
Heating and ventilating, Walworth Construction and Supply Co.,		6,215 30
Blackboards,		1,180 85
Tinting and painting,		243 25
Cases, etc.,		237 00
Platforms, iron work, etc.,		202 32
		$9,880 38

CUDWORTH SCHOOL-HOUSE, ADDITIONAL LAND.

Land,	$6,500 00	
Less charged to school-houses,	1,500 00	
		$5,000 00

DORCHESTER HIGH SCHOOL-HOUSE, LAND.

6,000 square feet of land, Talbot avenue and Centre street,	$36,000 00	
Less charged to school-houses,	24,000 00	
		$12,000 00

GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT.
Continuation of payments.

Contractors, John S. Jacobs & Son,	$47,167 59	
Blackboards, George S. Perry & Co.,	2,448 80	
Heating and ventilating, Swan & Sons,	2,350 00	
Electric wiring, John S. Potter,	1,482 34	
Stone carving, John Evans & Co.,	763 00	
Platforms,	230 45	
Tinting ceiling and walls,	200 00	
Tablet,	135 00	
Carried forward,	$54,777 18	$18,268,291 05

Brought forward,		$54,777 18	$18,268,291 05
Running electric light service,		117 00	
Expert services on heating apparatus,		115 00	
Pit,		110 00	
Printing,		8 67	
		$55,127 85	

GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT.
"Christopher Gibson School."
Balance of payments.

Contractor, James Fagan,		$1,737 84
Grading and paving yard, Daniel J. Cronin,		4,127 16
Damper,		40 00
		$5,905 00
Cost of land,	$7,884 55	
Cost of building,	111,663 60	
Cost of furnishing,	13,890 35	
	$133,438 50	

GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, GRADING, ETC.
Balance of payments.

Contractors, John A. Whittemore's Sons,	$1,334 00

GRAMMAR SCHOOL-HOUSE, STOUGHTON DISTRICT, BUILDING.
"Gilbert Stuart School."
Continuation of payments.

Contractor, James Fagan,	$41,707 83
Heating and ventilating,	4,848 76
Grading,	1,118 50
Blackboards,	971 84
Fuel,	490 70
Tinting ceilings and walls,	442 00
Carting earth,	99 90
Printing,	45 34
Advertising,	13 50
	$49,738 37

HANCOCK SCHOOL-HOUSE, ENLARGEMENT OF YARD.
Continuation of payments.

379 square feet of land, No. 3 Salter place,	$3,000 00
Masonry,	808 23
	$3,808 23

MECHANIC ARTS HIGH SCHOOL, FURNISHING.
Continuation of payments.

Tools and supplies,	$1,459 57

NEW SCHOOL-HOUSE, WARD 15.
"Roger Clap School."
Continuation of payments.
See appropriation for school-houses.

Contractor, Walter S. Sampson,	$51,926 22	
Heating and ventilating, A. A. Sanborn,	6,510 00	
Carried forward,	$58,436 22	$18,268,291 05

Brought forward,		$58,436 22	$18,268,291 05
Printing,		75 80	
Advertising,		67 98	
		$58,580 00	

PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS.
"Stephen M. Weld School."
Continuation of payments.

Grading, Thomas Minton,		$3,656 43
Landscape Architects, Gray & Blaisdell,		150 00
		$3,806 43

PRIMARY SCHOOL-HOUSE, EUSTIS STREET, NEW BUILDING.
Balance of payments.

Contractor, John McNamara,		$2,324 13
Heating and ventilating, Walker & Pratt Manufacturing Co.,		1,050 00
		$3,374 13
Cost of land,	$3,682 24	
Cost of building,	46,503 52	
Cost of furnishing,	2,296 76	
	$52,482 52	

PRIMARY SCHOOL-HOUSE, GENESEE STREET.
Continuation of payments.

Contractor, George G. Baker,		$21,765 71
Heating and ventilating, A. A. Sanborn,		7,150 00
Blackboards,		577 85
Tinting walls and ceiling,		200 00
Cochituate Water Works,		49 07
Fuel,		44 00
Printing,		3 60
		$29,790 23

PRIMARY SCHOOL-HOUSE, MORTON STREET.
Continuation of payments.

Heating apparatus, E. Hodge & Co.,	$940 16	
Swan & Sons,	460 37	
		$1,400 53
Grading, Thomas Minton,		1,377 00
Carpentry,		62 66
Plumbing,		32 44
Cartage,		8 00
		$2,880 63

PRIMARY SCHOOL-HOUSE, NORTH AND WEST ENDS.
Payments on account of building the "Mayhew School," Chambers and Poplar streets.

Contractors, Mead, Mason & Co.,	$5,756 84	
Architect, John Lyman Faxon,	2,315 05	
Removing old buildings,	646 23	
Carried forward,	$8,718 12	$18,268,291 05

Brought forward,		$8,718 12	$18,268,291 05
Printing,		285 63	
Advertising,		211 25	
Borings,		21 00	
		$9,236 00	

RECAPITULATION.

School Committee,		$2,076,186 18	
Public Buildings, schools,		225,973 76	
$1.39 of this amount drawn for but not paid.			
Gibson School-fund, income,		1,080 34	
Robert C. Winthrop Fund,		111 04	
School-houses,		304,783 69	
School Buildings, Improvements in,		172,950 86	
Brighton High School-house,		9,880 38	
Cudworth School-house, Additional land,		5,000 00	
Dorchester High School-house, land,		12,000 00	
Grammar School-house, Bowdoin District,		55,127 85	
Grammar School-house, Gibson District,		5,905 00	
Grammar School-house, Mt. Vernon District, grading, etc.,		1,334 00	
Grammar School-house, Stoughton District, building,		49,738 37	
Hancock School-house, enlargement of yard,		3,808 23	
Mechanic Arts High School, furnishing,		1,459 57	
New School-house, Ward 15,		58,580 00	
Primary School-house, Canterbury and Sharon streets,		3,806 43	
Primary School-house, Eustis street, new building,		3,374 13	
Primary School-house, Genesee street,		29,790 23	
Primary School-house, Morton street,		2,880 63	
Primary School-house, North and West Ends,		9,236 00	
			3,033,006 69

Sidewalk Assessments, Repayment of.

Payments under authority of Chap. 82 of the Acts of 1894 and order of the City Council approved Dec. 31, 1895, being forty-five per cent. of the amount paid on assessments laid under Chap. 401, Acts of 1892,			70,024 88

Sinking-Funds Department.

Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, book-keeper,	700 00		
		$2,100 00	
Printing and stationery,		175 27	
Rodney McLaughlin, examination of accounts,		75 00	
			2,350 27

State Tax.

For the city's proportion of $1,750,000, the State tax for the year 1896 of which the percentage is 35.928,		$628,740 00	
Armory loan assessment:			
Sinking-fund,	$10,056 27		
Interest,	18,000 00		
		28,056 27	
Carried forward,		$656,796 27	$21,373,672 89

Brought forward,		$656,796 27	$21,373,672 89
Abolishment of grade crossings, assessment,	$34,559 56		
Interest,	11,023 97		
		45,583 53	
			702,379 80

South Union Station.

Payments on account under Chap. 516, Acts of 1896.

Engineering,		$3,919 28	
Examination of property,		1,400 00	
Pile driving,		822 53	
Labor,		743 12	
Engineering expenses, tools, etc.,		553 54	
Borings,		242 50	
Lumber,		227 10	
Rent of office,		100 00	
Advertising,		31 25	
			8,039 32

Street Department.

CENTRAL OFFICE.

Salaries:			
Bertrand T. Wheeler, Superintendent, to February 3, 1896, inclusive,	$687 50		
Benj. W. Wells, Superintendent, from February 4, 1896,	6,812 50		
Executive engineer,	3,000 00		
Purchasing agent,	2,194 44		
Clerk-hire,	2,162 14		
Messengers,	1,426 93		
Engineer of construction,	775 00		
		$17,058 51	
Stationery,		640 45	
Telephone service,		389 80	
Typewriting,		153 53	
Travelling expenses,		139 58	
Printing,		90 90	
Office expenses,		79 05	
Teaming,		68 00	
Horse-keeping, etc.,		66 85	
Entertaining guests,		40 00	
Messenger service,		34 18	
Advertising,		21 00	
		$18,781 85	

BRIDGE DIVISION.

General expenses.			
Salaries:			
John P. Wise, Deputy Superintendent, to February 13, 1896, inclusive,	$358 33		
William H. Carberry, Deputy Superintendent, from February 14, 1896,	2,641 67		
Clerk-hire and messengers,	3,895 16		
Chief of Drawtenders and Chief of Draws and Bridges,	3,108 78		
	$10,003 94		
Employés at yards,	10,159 13		
Carried forward,	$20,163 07		$22,084,092 01

Brought forward,	$20,163 07		$22,084,092 01
Sleigh, buggies, horses, feed for and shoeing horses, and repairs of vehicles and harnesses,	4,236 45		
Removing snow and dirt,	1,259 92		
Tools, hardware, and supplies for general use,	1,345 85		
Rent of stable,	600 00		
Telephone service,	535 39		
Insurance on boilers,	500 00		
Printing,	329 56		
Repairs at yards,	230 12		
Stationery,	221 30		
Car-fares and tolls,	261 00		
Rent of dock for public landing, East Boston,	250 00		
Fuel,	37 20		
Water-rates,	30 00		
Gas,	23 07		
Electric lighting,	1 87		
		$30,024 80	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Salaries:			
Drawtender and assistants,	$5,506 82		
Repairs,	4,227 40		
Fuel,	179 68		
Gas,	40 60		
Water-rates,	25 00		
Supplies,	12 09		
		9,991 59	
CAMBRIDGE STREET, NORTH HARVARD STREET, *and* WESTERN AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender,	$1,117 77		
Repairs, Western avenue,	167 68		
Repairs, Cambridge street,	124 84		
Repairs, North Harvard street,	32 14		
Small supplies,	17 65		
		1,460 08	
CHARLES-RIVER BRIDGE, *leading from Prince street to Charlestown.*			
Drawtender and assistants,	$4,910 32		
Fuel,	371 64		
Repairs,	293 51		
Small supplies,	170 96		
Watering roadway,	100 00		
Gas,	35 37		
Water-rates,	25 00		
		5,906 80	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$4,333 02		
Repairs,	265 67		
Supplies,	50 94		
Electric lighting,	44 00		
Carried forward,	$4,693 63	$47,383 27	$22,084,092 01

Brought forward,	$4,693 63	$47,383 27	$22,084,092 01
Fuel,	30 36		
Water-rates,	5 00		
		4,728 99	
South Draw:			
Drawtender and assistants,	$4,309 98		
Repairs,	408 20		
Fuel,	231 20		
Gas and small supplies,	78 15		
		5,027 53	
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$304 75		
Repairs,	54 68		
		359 43	
COMMERCIAL-POINT BRIDGE.			
Drawtender,		50 00	
CONGRESS-STREET BRIDGE, *across Fort-point Channel.*			
Drawtender and assistants,	$5,800 04		
Repairs,	2,778 75		
Fuel,	283 40		
Water,	74 25		
Small supplies,	59 25		
		8,995 69	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$5,309 16		
Repairs,	1,341 27		
Fuel, oil, and supplies,	71 64		
		6,722 07	
ESSEX-STREET BRIDGE.			
Drawtender,	$696 30		
Repairs,	273 25		
		969 55	
FEDERAL-STREET BRIDGE, *leading to So. Boston.*			
Drawtender and assistants,	$5,519 98		
Repairs,	878 67		
Fuel and supplies,	73 85		
Gas,	50 70		
Water-rates,	10 00		
		6,533 20	
GRANITE BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$243 80		
Repairs,	125 66		
		369 46	
L-STREET BRIDGE, *from L street to Congress street.*			
Drawtender and assistants,	$4,568 90		
Repairs,	1,074 30		
Fuel and supplies,	318 90		
Water,	56 00		
		6,018 10	
MALDEN BRIDGE, *from Alford street, Charlestown, across Mystic river.*			
Drawtender and assistants,	$3,512 34		
Repairs,	488 12		
Carried forward,	$4,000 46	$87,157 29	$22,084,092 01

Brought forward,	$4,000 46	$87,157 29	$22,084,092 01
Fuel, gas, and small supplies,	85 63		
Water-rates,	5 00		
		4,091 09	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston, to Chelsea.*			
Drawtender and assistants,	$4,285 39		
Repairs,	599 77		
Feed for and shoeing horse,	146 20		
Fuel, gas, and supplies,	118 48		
		5,149 84	
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal street to Granite street, South Boston.*			
Drawtender and assistants,	$5,104 77		
Repairs,	536 08		
Rent,	60 00		
Gas,	58 80		
Small supplies,	42 58		
Water-rates,	10 00		
		5,812 23	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$406 51		
Repairs and supplies,	474 58		
		881 09	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$5,613 99		
Repairs,	2,565 57		
Fuel,	726 72		
Watering roadway,	450 00		
Supplies,	55 26		
Water-rates,	50 00		
Gas,	30 76		
		9,492 30	
WESTERN-AVENUE AND NORTH BEACON STREET BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$152 64		
Repairs and supplies,	202 90		
		355 54	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	11 10		
		111 10	
Repairs and care of inland bridges and culverts:			
Albany street,	$1,726 20		
Allston,	25 28		
Ashland street,	10 85		
Beacon street, Fens,	3 62		
Beacon street, over B. & A. R.R.,	209 68		
Berkeley street, over Boston & Albany R.R.,	208 82		
Berkeley street, over N. Y., N. H., & H. R.R.,	519 83		
Berwick Park,	164 31		
Blakemore street,	4 63		
Carried forward,	$2,873 22	$113,050 48	$22,084,092 01

Brought forward,	$2,873 22	$113,050 48	$22,084,092 01
Bolton street,	1 25		
Boylston avenue,	35 67		
Boylston street, over Boston & Albany R.R.,	7 00		
Broadway, over B. & A. R.R.,	15 25		
Brookline avenue,	27 25		
Byron street,	377 87		
Cass street,	53 50		
Central avenue,	205 59		
Cohasset street,	141 79		
Cottage Farm,	45 33		
Cottage street, East Boston,	696 00		
Columbus avenue,	185 64		
Cornwall street,	52 99		
Dartmouth street,	465 79		
Dorchester street,	30 77		
Elmwood street,	24 87		
Everett street, Brighton,	1 50		
Exeter street,	10 00		
Ferdinand street,	119 40		
Hyde Park avenue,	32 24		
Irvington street,	29 38		
Jamaica street,	6 53		
Keyes street,	35 97		
Leyden street,	86 44		
Linden park,	129 98		
Longwood avenue,	241 84		
Massachusetts avenue, over B. & A. R.R.,	152 00		
Massachusetts avenue, over N. Y., N. H., & H. R.R.,	333 45		
Roxbury crossing, temporary bridge,	104 03		
Shawmut avenue,	11 79		
Swett street,	60 84		
West Newton street,	106 45		
West Rutland square,	67 71		
Williams street,	18 64		
		6,787 97	
Public Landings:			
East Boston,	$71 85		
Commercial wharf,	36 75		
Charles river,	16 50		
		125 10	
		$119,963 55	
CAMBRIDGE-BRIDGES DIVISION.			
Payments of one-half of the cost of the care and maintenance of these Bridges, the other half being paid by the City of Cambridge.			
GENERAL:			
Clerk-hire,	$250 00		
Travelling expenses, stationery, printing, etc.,	106 27		
		$356 27	
WEST-BOSTON BRIDGE.			
Salaries of drawtender and assistants,	$1,250 00		
Repairs and cleaning,	2,407 60		
Carried forward,	$3,657 60	$356 27	$22,084,092 01

Brought forward,	$3,657 60	$356 27	$22,084,092 01
Electric lighting,	506 27		
Watering roadway,	175 00		
Fuel.	78 62		
Small supplies,	39 38		
Water-rates,	11 00		
		4,467 87	
CRAIGIE'S BRIDGE.			
Salary of drawtender and assistants,	$1,140 00		
Repairs and cleaning,	1,457 43		
Electric lighting,	281 27		
Watering roadway,	175 00		
Fuel,	137 54		
Small supplies,	44 56		
Water-rates,	16 00		
		3,251 80	
PRISON-POINT BRIDGE.			
Salary of drawtender,	$200 00		
Repairs and cleaning,	458 19		
Water-rates,	5 50		
		663 69	
HARVARD BRIDGE.			
Salaries of drawtender and assistants,	$1,275 00		
Repairs and cleaning,	2,461 16		
Electric lighting,	1,141 67		
Electric power,	150 00		
Small supplies,	52 59		
Advertising,	15 49		
		5,095 91	
		$13,835 54	
FERRY DIVISION.			
Thomas Kellough, Deputy Superintendent, to February 13, 1896, inclusive,	$358 33		
William F. McClellan, Deputy Superintendent, from February 14, 1896,	2,641 67		
Clerk-hire,	2,800 00		
Employés,	140,564 42		
		$146,364 42	
Fuel,		25,863 01	
Repairs of boats,		10,133 08	
Repairs of buildings and drops,		5,305 65	
Electric lighting,		4,452 76	
Rent of Sargent's wharf,		4,000 00	
Teaming, weighing, and storing coal,		3,923 04	
Oil, waste, and supplies,		3,252 17	
Water-rates,		3,240 00	
Tools, iron, and hardware,		2,871 30	
Express and use of tow-horses,		2,383 92	
Printing,		1,731 58	
Gas,		1,253 76	
Horse, harness, and buggy, keeping horse and repairs of vehicles,		790 10	
Furnishings,		748 24	
Dredging,		600 00	
Telephone service,		304 50	
Carried forward,		$217,217 53	$22,084,092 01

Brought forward,		$217,217 53	$22,084,092 01
Stationery,		282 93	
Compasses,		228 80	
Advertising,		141 69	
Travelling expenses,		87 00	
Damages,		30 00	
Use of tow-boats,		12 00	
Clock, tower, etc.,		353 15	
		$218,353 10	
PAVING DIVISION.			
Darius N. Payson, Deputy Superintendent, to March 1, 1896,	$500 00		
John L. Kelly, Deputy Superintendent, from March 1, 1896,	2,916 68		
Clerks,	25,926 63		
Foremen,	11,328 53		
Inspector of smoke nuisance,	1,272 00		
Laborers,	203,144 13		
		$245,087 97	
Paving materials:			
Stone for crushing, filling, and culverts,	$79,027 51		
Sand and cement,	8,338 53		
Lumber,	10,078 40		
Stone blocks,	766 65		
Flagging,	4,978 30		
Edgestone and cesspool curbs,	7,031 50		
Brick,	4,630 15		
Beach gravel,	3,460 97		
Drain-pipe,	67 35		
		118,379 36	
Teaming, other than done by the department, and hire of horses,		96,314 82	
Crusher, repairs on stone-crushers, and engines,	$29,571 24		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	12,077 22		
Coal,	6,801 48		
Powder and fuse,	4,071 32		
Oils,	1,552 77		
		54,074 03	
Gravel, earth, and ashes for filling and grading,		42,585 38	
Stable:			
Hay, grain, straw, and board,	$12,601 66		
Purchase and exchange of horses,	4,007 50		
Four buggies, five wagons, carts, sweepers, and repairs of wagons, etc.,	3,754 92		
Shoeing,	2,391 88		
Harnesses and repairs,	2,371 05		
Medicine and medical attendance,	1,610 58		
		26,737 59	
Carried forward,		$583,179 15	$22,084,092 01

Brought forward,		$583,179 15	$22,084,092 01
Master pavers, for paving, setting edge-stone, laying asphalt pavement, and concrete sidewalks and crosswalks,		25,618 65	
Repairs of stables and sheds,		3,826 61	
Wharfage and rents,		3,519 48	
Telephone service,		1,702 18	
Printing,		1,585 11	
Stationery,		1,448 55	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		917 57	
Water-rates,		793 80	
Travelling expenses,		727 10	
Damages to persons and property,		510 00	
For dumping snow into tide-water,		500 00	
Advertising,		386 45	
Gas,		309 25	
Examination and reports on ledges,		175 00	
Messenger service,		144 49	
Street signs and numbers,		136 52	
Insurance on boilers,		100 00	
Tide-water displacement, Roxbury canal sea wall,		53 75	
Taxes,		18 00	
Transferred from Columbus avenue, Massachusetts avenue to Northampton street, asphalt,		3,023 80	
		$628,675 46	
Sanitary Division.			
Salaries:			
Charles A. Young, Deputy Superintendent, to March 1, 1896,	$500 00		
Patrick O'Shea, Deputy Superintendent, from March 1, 1896,	2,500 00		
Clerk-hire and messengers,	6,707 70		
Employés,	315,415 77		
		$325,123 47	
Hired team-work,		54,184 83	
Stable:			
Purchase and exchange of horses,	$4,420 00		
Hay, straw, grain, and roots,	23,565 57		
Medical attendance and medicine,	2,383 63		
Shoeing, other than done by the department,	1,719 72		
Buggy and repairs of vehicles,	1,117 41		
		33,206 33	
Contractors for collecting offal,	$18,988 00		
Less charged to Street Cleaning Division,	625 00		
		18,363 00	
Contractors for collecting house dirt and ashes,	$18,968 75		
Less charged to Street Cleaning Division,	1,297 70		
		17,671 05	
Carried forward,		$448,548 68	$22,084,092 01

Brought forward,		$448,548 68	$22,084,092 01
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$4,376 91		
Saddlery, hardware, leather, horse-collars, and blankets,	2,781 85		
Lumber, hubs, and spokes,	2,373 62		
Paints, oils, etc.,	1,230 04		
Soft coal,	107 46		
		10,869 88	
Removal of garbage:			
Labor,	$1,770 00		
Dredging, and repair of wharf and boats,	5,151 37		
Tug-boats,	1,082 00		
		8,003 37	
Repairs of stables and sheds,		1,756 50	
Fuel,		885 63	
Water-rates,		841 50	
Stationery,		797 87	
Tolls and fares,		751 08	
Telephone service,		730 49	
Buckets, brooms, shovels, etc.,		726 64	
Printing,		618 65	
Rent,		600 00	
Office expenses and small items,		576 16	
Electric lighting,		512 40	
Gas,		403 21	
Disinfectants,		318 31	
Advertising,		301 17	
		$477,241 54	
SEWER DIVISION.			
Salaries:			
H. W. Sanborn, Deputy Superindent, to July 9, 1896, inclusive,	$1,837 48		
Charles R. Cutter, Deputy Superintendent from July 10, 1896, inclusive,	1,662 52		
Engineers,	13,822 72		
Clerk-hire,	8,137 78		
Laborers,	70,529 11		
Employés, pumping system,	61,830 78		
		$157,820 39	
Materials:			
Manhole covers and iron work,	$5,828 23		
Lumber,	5,026 86		
Brick,	4,226 65		
Sand and cement,	3,096 18		
Drain-pipe,	2,796 18		
Cesspool curbs and stone,	2,126 89		
Filling,	864 61		
		23,965 60	
Carried forward,		$181,785 99	$22,084,092 10

Brought forward,		$181,785 99	$22,084,092 01
Stable:			
Purchase and exchange of horses,	$3,495 00		
Feed for and board,	9,735 85		
Buggies, wagons, sleighs, and repairs of vehicles,	4,683 87		
Shoeing and veterinary services,	3,370 15		
Harnesses and repairs,	1,931 27		
		23,216 14	
Fuel,		19,078 48	
Tools and repairs, hardware, iron, and general supplies,		17,429 92	
Teaming and hire of horses,		13,356 65	
Rents,		3,331 87	
Three boats and repairs of boats,		2,446 07	
Telephone service,		2,248 28	
Repairs of buildings and wharves,		2,088 50	
Travelling expenses,		1,706 69	
Oils,		1,683 14	
Stationery,		1,583 02	
Repairs on sewers, etc.,		1,481 03	
Printing,		1,249 44	
Rubber clothing,		1,129 53	
Contractors for building sewers, Everett street, Brighton,	$645 27		
Dorchester avenue and Roseclair street,	120 00		
Jamaica street,	79 33		
		844 60	
Insurance on employés,		600 00	
Insurance on boilers,		250 00	
Furniture,		312 61	
Advertising,		222 66	
Entertaining guests,		169 75	
Gas,		126 25	
Borings,		92 96	
Disinfectants,		71 14	
City of Quincy, police services,		48 00	
Messenger service,		37 53	
Expert services,		25 00	
		$276,615 25	
Street Cleaning Division.			
Salaries: Benj. M. Cram, Deputy Superintendent, to March 1, 1896,	$500 00		
Joshua Atwood, 3d Deputy Superintendent, from March 1, 1896,	2,500 00		
Clerk and messengers,	4,443 90		
Employés,	214,972 56		
		$222,416 46	
Hired team-work,		52,427 78	
Stable:			
Hay, grain, straw, and board,	$9,401 07		
Purchase and exchange of horses,	4,446 00		
Carried forward,	$13,847 07	$274,844 24	$22,084,092 01

Brought forward,	$13,847 07	$274,844 24	$22,084,092 01
Buggies, wagon, and repairs of vehicles,	2,361 17		
Shoeing, other than done by the department,	1,667 91		
Medical attendance and medicine,	1,229 69		
		19,105 84	
Brooms, brushes, hoes, shovels, etc.,		5,445 99	
Royalties on street-sweeping machines,		1,500 00	
Iron, steel, tools, and general supplies,		1,409 83	
Collecting house-dirt,		1,297 70	
Lumber, hubs, and spokes,		879 88	
Travelling expenses,		863 50	
Saddlery,		857 93	
Printing,		744 62	
Collecting house-offal,		625 00	
Rent,		600 00	
Water-rates,		460 00	
Stationery,		354 69	
Repairs of stables and sheds,		304 79	
Telephone service,		297 59	
Waste barrels,		175 00	
Office expenses and small items,		163 12	
Fuel,		99 10	
Paints and oils,		89 78	
Electric lighting,		79 45	
Plans,		50 00	
Freights,		10 50	
Gas,		7 84	
		$310,266 39	
WATERING DIVISION.			
Salaries: M. Edwin Libby, Deputy Superintendent, to March 1, 1896,	$182 46		
Thomas J. Finneran, Deputy Superintendent, from March 1, 1896,	1,647 10		
Employés,	9,084 46		
		$10,914 02	
Hired team-work,		56,771 75	
Water-posts and repairs,		772 37	
Horses:			
Purchase of,	$250 00		
Hay, grain, and board,	625 60		
Buggy, repairs of carts, etc.,	621 65		
Shoeing and veterinary services,	161 55		
Repairs of harness,	147 75		
		1,806 55	
Telephone service,		284 76	
Bicycles and repairs,		259 30	
Printing,		127 70	
Stationery,		118 36	
Tools and general supplies,		102 00	
Car fares,		55 00	
		$71,211 81	
Carried forward,			$22,084,092 01

Brought forward,			$22,084,092 01
ABOLISHMENT OF GRADE CROSSINGS.			
Continuation of payments on account of abolition of the grade crossing at West Fourth street.			
Land damages,	$20,475 73		
Tide-water displacement,	153 75		
		$20,629 48	
CHARLES-RIVER BRIDGE, DRAW, REMODELLING, ETC.			
Repairs under roadway,	$2,211 86		
Mechanics,	291 08		
Iron work,	14 18		
		2,517 12	
CHARLESTOWN BRIDGE.			
Continuation of payments on account of new bridge to Charlestown.			
Masonry piers, Perkins & White,	$61,394 77		
William Jackson, City Engineer, services,	3,333 00		
Engineering,	5,810 56		
Employés,	1,479 27		
Tools and supplies,	452 08		
Printing,	283 33		
Appraising estates,	250 00		
Testing cement,	245 00		
Advertising,	151 55		
Stationery,	46 15		
Lumber,	29 08		
Engineering expenses,	27 52		
Teaming,	13 20		
Amount transferred from Rapid Transit Appropriation,	6,919 89		
		80,435 40	
CHELSEA BRIDGE, NORTH, REBUILDING DRAW, ETC.			
Payments on account.			
Contractors, Augustus Bellevue & Co.,	$5,365 30		
Machinery, iron work, etc.,	1,248 77		
Mechanics,	513 00		
Installing electric motor,	279 74		
Painting,	174 09		
Resetting buoy,	165 00		
Signs,	118 00		
Lumber,	116 32		
Repairing motor,	103 88		
Engineering,	92 00		
Engineering expenses,	27 40		
Printing,	26 10		
Teaming,	1 50		
		8,231 10	
EVERETT-STREET CROSSING.			
Land damages,		3,800 00	
GOLD-STREET BRIDGE.			
Continuation of payments.			
Labor,		28 25	
MERIDIAN-STREET BRIDGE, RECONSTRUCTING DRAW.			
Payments on account.			
Mechanics,	$3,484 32		
Carried forward,	$3,484 32	$115,641 35	$22,084,092 01

Brought forward,	$3,484 32	$115,641 35	$22,084,092 01
Building trusses, pile-driving, etc.,	2,913 22		
Dynamo, machinery and five electric lights,	1,585 00		
Lumber,	1,527 23		
Repairing concrete sidewalks,	870 10		
Iron work, hardware, and tools,	542 10		
Inspector,	276 00		
Paint,	128 90		
Car fares,	100 00		
		11,426 87	
RECONSTRUCTION OF ESSEX-STREET BRIDGE. *Payments on account.*			
Contractor, William S. Rendle,	$4,688 70		
Inspector,	224 00		
Printing,	31 10		
Advertising,	25 63		
		4,969 43	
AWNING, NORTH FERRY, EAST BOSTON SIDE.			
Contractors, W. H. Ellis & Co.,	$698 94		
Inspector,	44 00		
		742 94	
NEW FERRY LANDING. *Payments on account, under Chap. 435, Acts 1895.*			
Three drops, William McKie,	$8,287 50		
Employés,	3,905 66		
Two tanks, John M. Brooks,	3,500 00		
Machinery, hardware, tools, etc.,	2,303 83		
Repairing middle pier, South Ferry, Boston side,	1,802 15		
Hoisting motor,	838 00		
Lumber and carpentry,	757 33		
Inspector,	320 00		
Refurnishing and repairing chandelier,	80 00		
Teaming,	52 50		
Paint,	47 65		
Printing,	35 10		
Advertising,	31 89		
		21,961 61	
BENNINGTON AND WALLEY STREETS.			
Filling,	$8,248 90		
Labor,	2,310 94		
Teaming,	1,347 00		
Hardware,	10 86		
Advertising,	7 20		
		11,924 90	
CENTRE STREET, DORCHESTER, RECONSTRUCTION.			
Labor,	$545 10		
Teaming,	316 00		
Advertising,	6 00		
		867 10	
Carried forward,		$167,534 20	$22,084,092 01

Brought forward,			$167,534 20	$22,084,092 01
COLUMBUS AVENUE, MASSACHUSETTS AVENUE TO NORTHAMPTON STREET, ASPHALT.				
Asphalt pavement,		$3,849 46		
Labor,		1,179 90		
Excavating,		906 00		
Sand,		480 40		
Teaming,		358 00		
Gravel,		175 10		
Paving,		151 14		
			7,100 00	
COMMONWEALTH AVENUE. *Continuation of payments.*				
Labor,		$33,842 12		
Cottage Farm Bridge:				
Brick arches, and concrete filling,	$5,284 63			
Asphalt pavement,	3,459 54			
Extension of abutment, pier, etc.,	3,213 66			
Covering steel beams with lead,	2,602 50			
Superstructure, southerly section,	2,400 00			
Parapet and bearing courses, southerly section,	2,125 00			
Steel beams,	2,018 00			
Removing old bridge,	1,400 00			
Artificial stone sidewalk, etc.,	864 85			
		23,368 18		
Stone,		17,879 37		
Teaming,		13,833 40		
Filling,		6,785 67		
Gravel,		6,483 20		
Cement and sand,		6,379 25		
Paving blocks,		3,369 94		
Loam,		2,934 20		
Tools and supplies,		1,299 74		
Engineering,		863 00		
Brick,		823 25		
Edgestone,		799 74		
Fuel,		757 61		
Paving,		755 76		
Lumber and carpentry,		598 05		
Flagging,		64 38		
Advertising,		55 75		
Water,		26 60		
		$120,919 21		
Land damages,		9,552 12		
			130,471 33	
CONGRESS AND L STREETS. *Continuation of payments.*				
Labor,		$5,045 35		
Teaming,		666 25		
Brick,		473 38		
Cement and sand,		410 40		
Carried forward,		$6,595 38	$305,105 53	$22,084,092 01

Brought forward,	$6,595 38	$305,105 53	$22,084,092 01
Tools, etc.,	407 97		
Lumber,	395 94		
Filling,	119 20		
Drain-pipe,	63 94		
Fuel,	25 74		
		7,608 17	
ELEANOR AND RIDGEMONT STREETS, WARD 25.			
Payments on account.			
Labor,	$98 10		
Advertising,	12 75		
		110 85	
ELMIRA STREET, WARD 25.			
Labor,	$440 60		
Filling,	291 00		
Teaming,	148 00		
Gravel,	113 90		
Advertising,	6 50		
		1,000 00	
FRANKLIN STREET, WARD 25.			
Payments on account.			
Labor,	$73 60		
Advertising,	13 88		
Teaming,	12 00		
		99 48	
HANOVER STREET, BETWEEN CHARTER AND TILESTON STREETS.			
Paving,	$1,782 56		
Labor,	845 25		
Teaming,	585 00		
Brick,	237 50		
Gravel,	156 88		
Engineering,	101 50		
Masonry,	42 00		
Sand,	34 00		
Tools, etc.,	16 28		
Advertising,	16 25		
Flagging,	10 44		
		3,827 66	
LEICESTER STREET, WARD 25.			
Labor,	$1,197 05		
Teaming,	650 00		
Hire of steam drill,	70 50		
Gravel,	69 70		
Advertising,	12 75		
		2,000 00	
MCLELLAN STREET, OLD ROAD TO WHITE STREET.			
Labor,	$2,191 69		
Teaming,	1,018 00		
Stone,	662 00		
Gravel,	114 84		
Lumber,	62 31		
Advertising,	8 00		
		4,056 84	
ORLEANS STREET, FROM MAVERICK STREET TO GOVE STREET.			
Labor,	$1,456 80		
Teaming,	404 00		
Stone,	340 00		
Carried forward,	$2,200 80	$323,808 53	$22,084,092 01

Brought forward,	$2,200 80	$323,808 53	$22,084,092 01
Gravel,	228 02		
Paving,	144 98		
Advertising,	5 00		
		2,578 80	
SARATOGA STREET, FILLING SOLID OLD BRIDGE.			
Contractor, for work at Winthrop bridge,	$1,519 92		
Lumber,	253 02		
Mechanics,	249 26		
		2,022 20	
STREET IMPROVEMENTS, WARDS 1 AND 2 (OLD).			
Labor,	$4,474 28		
Stone,	3,788 22		
Teaming,	3,009 50		
Paving-blocks,	2,115 32		
Gravel,	1,298 26		
Paving,	640 26		
Filling,	479 25		
Lumber,	159 38		
Brick,	114 00		
Wharfage,	97 40		
Iron work,	49 57		
Advertising,	42 80		
Tools,	28 71		
		16,296 95	
STREET IMPROVEMENTS, WARD 1 (NEW).			
Labor,	$4,969 00		
Stone,	4,897 21		
Gravel,	4,237 06		
Paving,	3,969 15		
Teaming,	2,564 94		
Flagging,	1,363 41		
Sand,	1,147 47		
Brick,	1,030 75		
Filling,	317 90		
Lumber,	233 30		
Paving-blocks,	101 30		
Advertising,	7 20		
Hardware,	6 75		
Edgestone,	6 40		
		24,851 84	
STREET IMPROVEMENTS, WARD 2 (NEW).			
Labor,	$7,656 45		
Paving,	5,367 32		
Teaming,	4,804 25		
Stone,	4,569 90		
Gravel,	3,100 31		
Brick,	1,603 12		
Cement and sand,	1,282 74		
Flagging,	478 70		
Foundation for public landing,	300 00		
Paving blocks,	96 48		
Advertising,	24 65		
		29,283 92	
STREET IMPROVEMENTS, WARD 3 (OLD).			
Labor,	$5,075 72		
Stone,	2,352 06		
Carried forward,	$7,427 78	$398,842 24	$22,084,092 01

Brought forward,	$7,427 78	$398,842 24	$22,084,092 01
Paving,	2,032 77		
Gravel,	1,611 58		
Teaming,	1,398 50		
Brick,	270 75		
Flagging,	218 08		
Advertising,	26 00		
Masonry,	13 87		
Edgestone,	7 48		
		13,006 81	
STREET IMPROVEMENTS, WARD 3 (NEW).			
Labor,	$2,337 29		
Stone,	1,104 54		
Gravel,	880 57		
Teaming,	860 50		
Paving,	860 25		
Flagging,	631 89		
Brick,	489 25		
Lumber,	16 00		
Advertising,	15 32		
Edgestone,	14 55		
Masonry,	9 65		
Engineering,	4 50		
Cement,	3 30		
		7,227 61	
STREET IMPROVEMENTS, WARD 4 (OLD).			
Labor,	$597 33		
Paving,	578 31		
Gravel,	271 02		
Teaming,	101 50		
Brick,	95 00		
		1,643 16	
STREET IMPROVEMENTS, WARD 4 (NEW).			
Labor,	$5,451 41		
Stone,	1,653 95		
Gravel,	1,088 17		
Edgestone,	1,010 02		
Teaming,	921 00		
Paving,	524 73		
Lumber and carpentry,	440 16		
Brick,	270 75		
Flagging,	69 70		
Advertising,	28 88		
Masonry,	26 01		
Hardware,	19 08		
Sand,	17 00		
Engineering,	9 75		
		11,530 61	
STREET IMPROVEMENTS, WARD 5 (OLD).			
Paving-blocks,	$1,974 50		
Labor,	1,936 13		
Gravel,	581 28		
Teaming,	473 50		
Brick,	95 00		
Masonry,	25 50		
Engineering,	17 50		
Advertising,	12 00		
Cement,	5 50		
Oil,	4 94		
		5,125 85	
Carried forward,		$437,376 28	$22,084,092 01

Brought forward,		$437,376 28	$22,084,092 01
STREET IMPROVEMENTS, WARD 5 (NEW).			
Paving-blocks,	$8,163 14		
Paving,	5,249 91		
Labor,	5,141 10		
Gravel,	1,809 58		
Teaming,	1,614 19		
Flagging,	1,345 43		
Brick,	617 50		
Stone,	266 42		
Sand,	119 00		
Masonry,	99 01		
Storage,	30 00		
Edgestone,	7 20		
Advertising,	5 00		
		24,467 48	
STREET IMPROVEMENTS, WARD 6 (NEW).			
Paving,	$9,354 85		
Labor,	5,613 08		
Teaming,	4,071 63		
Paving-blocks,	3,145 62		
Gravel,	750 76		
Edgestone,	482 46		
Brick,	375 25		
Engineering,	269 62		
Flagging,	179 86		
Cement and sand,	138 70		
Lumber,	115 74		
Stone,	81 11		
Advertising,	57 28		
Electric lighting,	34 40		
Masonry,	28 00		
		24,698 36	
STREET IMPROVEMENTS, WARD 7 (NEW).			
Paving,	$8,162 81		
Paving-blocks,	6,443 26		
Labor,	4,900 15		
Teaming,	2,867 50		
Flagging,	811 03		
Masonry,	500 56		
Gravel,	469 23		
Brick,	328 70		
Lumber,	163 47		
Edgestone,	133 32		
Engineering,	113 62		
Cement and sand,	82 25		
Advertising,	24 10		
		25,000 00	
STREET IMPROVEMENTS, WARD 8 (NEW).			
Labor,	$6,262 63		
Paving,	6,211 25		
Paving-blocks,	5,625 09		
Teaming,	3,751 00		
Gravel,	820 05		
Brick,	503 50		
Masonry,	359 50		
Flagging,	235 01		
Edgestone,	215 45		
Sand and cement,	150 80		
Engineering,	115 25		
Advertising,	26 64		
Oil,	4 67		
		24,280 84	
Carried forward,		$535,822 96	$22,084,092 01

Brought forward,		$535,822 96	$22,084,092 01
STREET IMPROVEMENTS, WARDS 9 AND 10 (OLD).			
Labor,	$1,918 78		
Teaming,	1,423 50		
Paving-blocks,	1,160 70		
Paving,	924 79		
Brick,	142 50		
Masonry,	101 50		
Gravel,	59 60		
Flagging,	58 06		
Sand and cement,	37 40		
Advertising,	15 45		
Lumber,	7 96		
		5,850 24	
STREET IMPROVEMENTS, WARD 9 (NEW).			
Paving,	$9,211 22		
Labor,	6,818 54		
Teaming,	4,065 53		
Masonry,	1,817 00		
Edgestone,	596 01		
Gravel,	489 04		
Flagging,	446 02		
Engineering,	206 00		
Sand and cement,	106 15		
Brick,	61 27		
Lumber,	37 20		
Advertising,	32 40		
Paving-blocks,	29 63		
		23,916 01	
STREET IMPROVEMENTS, WARD 10 (NEW).			
Teaming,	$6,691 00		
Labor,	6,336 61		
Paving,	3,601 84		
Gravel,	2,354 02		
Sand,	2,085 75		
Edgestone,	653 52		
Stone,	427 50		
Brick,	357 75		
Flagging,	174 00		
Sods, loam, etc.,	111 00		
Masonry,	105 00		
Advertising,	27 00		
		22,924 99	
STREET IMPROVEMENTS, WARD 11 (NEW).			
Labor,	$8,112 60		
Teaming,	6,241 00		
Paving,	2,996 26		
Gravel,	2,300 93		
Paving-blocks,	1,628 90		
Filling,	479 70		
Sand,	453 80		
Lumber,	299 88		
Edgestone,	299 85		
Flagging,	221 56		
Brick,	161 00		
Engineering,	32 25		
Hardware,	19 77		
Advertising,	17 63		
Masonry,	10 50		
		23,275 63	
Carried forward,		$611,789 83	$22,084,092 01

Brought forward,		$611,789 83	$22,084,092 01
STREET IMPROVEMENTS, WARD 12 (OLD).			
Paving,	$8,953 33		
Teaming,	3,723 50		
Labor,	3,212 81		
Paving-blocks,	3,125 75		
Masonry,	714 00		
Gravel,	565 51		
Engineering,	274 13		
Edgestone,	250 48		
Flagging,	157 88		
Lumber,	32 20		
Advertising,	23 63		
Repairing gas main,	23 45		
Sand and cement,	8 50		
		21,065 17	
STREET IMPROVEMENTS, WARD 12 (NEW).			
Labor,	$7,162 50		
Teaming,	4,426 50		
Paving,	3,894 34		
Gravel,	2,686 35		
Masonry,	805 00		
Brick,	279 78		
Flagging,	188 50		
Sods and loam,	158 12		
Edgestone,	97 18		
Sand and cement,	78 15		
Storage,	60 00		
Engineering,	29 75		
Advertising,	16 60		
		19,882 77	
STREET IMPROVEMENTS, WARD 13 (OLD).			
Labor,	$7,232 77		
Paving-blocks,	7,201 36		
Teaming,	2,742 50		
Gravel,	981 74		
Stone,	721 58		
Paving,	611 93		
Flagging,	476 18		
Storage,	294 70		
Edgestone,	226 33		
Brick,	195 00		
Advertising,	129 86		
Engineering,	124 00		
		20,937 95	
STREET IMPROVEMENTS, WARD 13 (NEW).			
Labor,	$3,673 08		
Paving,	3,471 81		
Teaming,	2,314 00		
Paving-blocks,	1,833 55		
Gravel,	931 51		
Lumber,	929 57		
Brick,	614 25		
Storage,	310 30		
Flagging,	281 88		
Iron work,	242 70		
Sand,	229 50		
Engineering,	50 00		
		14,882 15	
Carried forward,		$688,557 87	$22,084,092 01

Brought forward,		$688,557 87	$22,084,092 01
STREET IMPROVEMENTS, WARDS 14 AND 15 (OLD).			
Labor,	$12,467 04		
Paving-blocks,	4,608 60		
Paving,	2,318 74		
Teaming,	2,235 50		
Stone,	2,157 41		
Gravel,	810 33		
Edgestone,	640 46		
Retaining wall, Bellflower street,	519 00		
Flagging,	395 67		
Filling,	348 50		
Brick,	259 44		
Engineering,	255 64		
Storage,	217 60		
Advertising,	75 38		
Tools, etc.,	11 56		
		27,320 87	
STREET IMPROVEMENTS, WARD 14 (NEW).			
Labor,	$4,042 44		
Paving,	2,743 69		
Stone,	2,088 27		
Teaming,	935 00		
Gravel,	274 00		
Flagging,	192 56		
Brick,	146 25		
Advertising,	43 65		
Engineering,	6 25		
		10,472 11	
STREET IMPROVEMENTS, WARD 15 (OLD).			
Filling,	$710 85		
Labor,	180 54		
		891 39	
STREET IMPROVEMENTS, WARD 15 (NEW).			
Stone,	$2,976 38		
Paving,	2,692 64		
Labor,	2,244 80		
Teaming,	1,448 00		
Gravel,	552 41		
Brick,	146 25		
Flagging,	59 16		
Advertising,	34 00		
		10,153 64	
STREET IMPROVEMENTS, WARD 16 (OLD).			
Labor,	$701 83		
Teaming,	198 00		
Gravel,	108 30		
Masonry,	84 00		
		1,092 13	
STREET IMPROVEMENTS, WARD 16 (NEW).			
Stone,	$5,337 48		
Labor,	4,199 25		
Teaming,	2,391 21		
Paving,	1,189 34		
Gravel,	942 64		
Edgestone,	573 86		
Paving-blocks,	300 00		
Flagging,	116 00		
Sand and cement,	105 45		
Carried forward,	$15,155 23	$738,488 01	$22,084,092 01

Brought forward,	$15,155 23	$738,488 01	$22,084,092 01
Masonry,	68 04		
Advertising,	41 40		
Engineering,	2 50		
		15,267 17	
STREET IMPROVEMENTS, WARDS 17 AND 18 (OLD).			
Labor,	$1,458 82		
Teaming,	1,372 62		
Paving,	936 03		
Gravel,	805 47		
Masonry,	350 00		
Edgestone,	68 70		
Brick,	47 50		
Advertising,	32 55		
Sand,	15 30		
		5,086 99	
STREET IMPROVEMENTS, WARD 17 (NEW).			
Labor,	$7,290 95		
Gravel,	5,479 17		
Paving,	4,237 49		
Teaming,	3,082 69		
Paving-blocks,	1,748 71		
Stone,	867 00		
Sand and cement,	640 10		
Flagging,	493 00		
Brick,	468 00		
Edgestone,	466 28		
Advertising,	68 90		
Lumber,	46 21		
Masonry,	42 00		
Engineering,	37 50		
Storage, etc.,	32 00		
		25,000 00	
STREET IMPROVEMENTS, WARD 18 (NEW).			
Paving,	$5,455 21		
Teaming,	4,163 00		
Labor,	3,658 64		
Gravel,	2,682 75		
Paving-blocks,	964 80		
Stone,	568 50		
Sand,	521 70		
Brick,	210 80		
Flagging,	55 68		
Edgestone,	26 04		
Advertising,	10 40		
		18,317 52	
STREET IMPROVEMENTS, WARDS 19 AND 22 (OLD).			
Labor,	$6,178 93		
Teaming,	3,419 98		
Gravel,	2,600 19		
Paving,	2,028 84		
Stone,	660 00		
Sand,	429 70		
Flagging,	297 31		
Brick,	154 75		
Edgestone,	31 62		
Masonry,	29 20		
Advertising,	26 70		
		15,857 22	
Carried forward,		$818,016 91	$22,084,092 01

Brought forward,		$818,016 91	$22,084,092 01
STREET IMPROVEMENTS, WARD 19 (NEW).			
Labor,	$4,216 19		
Teaming,	1,614 00		
Gravel,	1,106 00		
Paving,	1,023 87		
Stone,	612 00		
Sand,	547 60		
Brick,	195 00		
Flagging,	73 66		
Advertising,	19 50		
Masonry,	14 00		
		9,421 82	
STREET IMPROVEMENTS, WARD 20 (OLD).			
Labor,	$5,210 22		
Gravel,	4,158 10		
Teaming,	2,300 00		
Stone,	457 37		
Filling,	390 00		
Paving,	251 97		
Sand,	68 45		
Brick,	29 25		
Masonry,	24 00		
		12,889 36	
STREET IMPROVEMENTS, WARD 20 (NEW).			
Labor,	$10,342 34		
Stone,	5,666 05		
Teaming,	4,567 17		
Gravel,	2,552 12		
Paving,	1,011 22		
Edgestone,	230 90		
Engineering,	218 75		
Flagging,	191 40		
Masonry,	76 00		
Advertising,	55 80		
Repairing, Savin Hill-avenue bridge,	43 72		
Sand,	27 03		
Lumber,	17 50		
		25,000 00	
STREET IMPROVEMENTS, WARD 21 (NEW).			
Labor,	$9,138 55		
Teaming,	6,178 16		
Gravel,	2,730 75		
Stone,	1,035 00		
Paving,	844 29		
Sand,	349 65		
Flagging,	104 40		
Edgestone,	26 54		
Paving blocks,	11 85		
Advertising,	7 40		
		20,426 59	
STREET IMPROVEMENTS, WARD 22 (NEW).			
Labor,	$9,683 76		
Stone,	4,641 40		
Teaming,	3,200 84		
Gravel,	2,540 80		
Paving,	1,708 62		
Filling,	1,010 13		
Flagging,	417 83		
Sand,	83 25		
Advertising,	22 00		
		23,308 63	
Carried forward,		$909,063 31	$22,084,092 01

Brought forward,		$909,063 31	$22,084,092 01
STREET IMPROVEMENTS, WARD 23 (NEW).			
Labor,	$24,385 59		
Teaming,	11,433 13		
Stone,	7,592 65		
Gravel,	3,404 95		
Filling,	1,661 65		
Paving,	1,416 97		
Engineering,	40 75		
Advertising,	38 70		
Water-works,	25 61		
		50,000 00	
STREET IMPROVEMENTS, WARD 24 (OLD).			
Labor,	$5,756 36		
Teaming,	1,321 00		
Gravel,	379 08		
Paving,	39 66		
Masonry,	34 50		
		7,530 60	
STREET IMPROVEMENTS, WARD 24 (NEW).			
Labor,	$16,066 77		
Teaming,	4,192 98		
Stone,	2,643 00		
Gravel,	1,185 36		
Cement and sand,	312 90		
Edgestone,	277 69		
Paving,	164 93		
Drain-pipe,	40 80		
Filling,	33 50		
Powder and fuse,	32 79		
Lumber,	32 13		
Pitch,	10 35		
Advertising,	6 80		
		25,000 00	
STREET IMPROVEMENTS, WARD 25 (OLD).			
Labor,	$3,700 95		
Lumber,	346 16		
Teaming,	345 00		
Gravel,	17 00		
		4,409 11	
STREET IMPROVEMENTS, WARD 25 (NEW).			
Labor,	$5,011 45		
Teaming,	2,183 00		
Loam,	768 40		
Paving,	407 92		
Stone,	166 60		
Cement and sand,	142 20		
Engineering,	127 50		
Flagging,	43 50		
Paving-blocks,	7 90		
Gravel,	4 00		
		8,862 47	
SYDNEY STREET, WARD 20, RECONSTRUCTION.			
Labor,	$200 10		
Teaming,	188 00		
Paving,	38 30		
Advertising,	10 00		
		436 40	
Carried forward,		$1,005,301 89	$22,084,092 01

Brought forward,			$1,005,301 89	$22,084,092 01
TALBOT AVENUE, DORCHESTER AVENUE TO WASHINGTON STREET.				
Labor,		$1,093 83		
Teaming,		518 24		
New York, New Haven & Hartford R.R. Co., land and damages,	$7,000 00			
Less charged to Talbot avenue,	6,500 00			
		500 00		
Rebuilding wall,		250 00		
Gravel,		191 40		
Paving-blocks,		64 85		
Paving,		53 30		
			2,671 62	
TREMONT STREET, FROM LENOX STREET TO ROXBURY CROSSING, PAVING.				
Payments on account.				
Paving blocks,		$3,239 99		
Teaming,		2,194 00		
Labor,		1,981 45		
Gravel,		873 25		
Paving,		640 17		
Sand,		305 25		
Brick,		146 25		
Flagging,		87 00		
Engineering,		28 50		
Advertising,		5 40		
			9,501 26	
WALL STREET, PAVING.				
Paving,		$1,558 03		
Labor,		1,149 80		
Paving blocks,		1,075 82		
Teaming,		765 50		
Gravel,		256 41		
Flagging,		134 94		
Masonry,		51 50		
Advertising,		8 00		
			5 000 00	
CANAL STREET RELIEF SEWER.				
Payments on account.				
Labor,		$5,629 91		
Teaming,		690 00		
Lumber and carpentry,		524 22		
Tools, etc.,		407 92		
Drain-pipe,		148 04		
Cement and sand,		68 00		
Fuel,		44 10		
Filling,		14 90		
Brick,		8 50		
Car fares,		2 38		
			7,537 97	
CONNECTIONS WITH METROPOLITAN SEWER, CHARLESTOWN.				
Employés,		$2,085 66		
Lumber and carpentry,		126 31		
Brick,		77 50		
Cement and sand,		52 00		
Carried forward,		$2,341 47	$1,030,012 74	$22,084,092 01

Brought forward,	$2,341 47	$1,030,012 74	$22,084,092 01
Tools, etc.,	14 69		
Drain-pipe,	8 83		
Fuel,	4 65		
		2,369 64	
CONNECTION WITH METROPOLITAN SEWER, EAST BOSTON.			
Employés,	$4,610 09		
Tools, etc.,	395 62		
Lumber,	249 31		
Brick,	187 00		
Cement and sand,	170 00		
Teaming,	110 00		
Fuel,	74 40		
Clothing,	45 96		
Filling,	22 35		
Drain-pipe,	6 60		
Car fares,	3 00		
		5,874 33	
FOREST AVENUE SECTION, TEMPORARY SEWER OUTLET, ETC.			
Continuation of payments.			
Employés,	$7,058 21		
Drain-pipe,	7,050 29		
Engine, boiler, pumps, tools, etc.,	4,865 78		
Brick,	1,003 00		
Covering for pump well, etc.,	700 00		
Lumber,	642 58		
Cement and sand,	390 75		
Teaming,	51 50		
Filling,	39 60		
		21,801 71	
PUMPING STATION IMPROVEMENTS.			
Improvements in engines, etc.,		5,017 75	
SEWER OUTLET (LOW LEVEL), WEST ROXBURY DISTRICT.			
Contractors,	$2,292 73		
Employés,	1,521 40		
Lumber,	263 23		
Brick,	215 52		
Cement and sand,	171 35		
Teaming,	87 50		
Tools, etc.,	47 69		
Filling,	40 25		
Fuel,	3 90		
		4,643 57	
SEWERS, SOUTH BOSTON.			
Employés,	$47 80		
Brick,	17 00		
Teaming,	12 50		
Cement,	5 50		
		82 80	
SEWER OUTLETS, SOUTH BOSTON.			
Employés,	$10,600 36		
Lumber and carpentry,	1,903 70		
Filling,	1,269 45		
Brick,	1,211 00		
Cement and sand,	1,025 90		
Tools, etc.,	963 65		
Pile driving,	762 77		
Gravel,	484 25		
Carried forward,	$18,221 08	$1,069,802 54	$22,084,092 01

Brought forward,	$18,221 08	$1,069,802 54	$22,084,092 01
Teaming,	423 50		
Fuel,	96 00		
Clothing,	91 92		
Advertising,	40 60		
Printing,	20 48		
Car fares,	1 50		
		18,895 08	
SHAMROCK STREET, OUTLET.			
Employés,		958 05	
STORM SEWER, CORNWALL AND WASHINGTON STREETS, WARD 22.			
Employés,	$1,495 47		
Drain-pipe,	898 11		
Teaming,	235 50		
Brick,	135 00		
Cement and sand,	72 15		
Lumber,	45 52		
Tools, etc.,	21 77		
		2,903 52	
STONY BROOK IMPROVEMENT.			
Payments on account of altering course and making new channel, under Chap. 530, Acts of 1896.			
Employés,	$15,792 71		
Contractors, Section 6, Joseph P. O'Connell,	38,062 02		
Section 5, Henry P. Nawn,	21,243 90		
Work on gate-house, Foley & Coughlan,	1,144 59		
Brick,	9,720 33		
Cement and sand,	5,436 45		
Right to construct and maintain conduit in private land,	2,278 75		
Tools, etc.,	1,442 48		
Lumber and carpentry,	1,013 48		
Tests,	326 58		
Rent of store,	275 00		
Advertising,	226 62		
Teaming,	215 00		
Printing,	196 92		
Clothing,	178 92		
Furnishings,	174 15		
Horse-keeping,	119 50		
Stationery,	118 43		
Travelling expenses,	101 50		
Fuel,	38 85		
Iron work,	37 48		
Water-rates,	7 08		
		98,150 74	
		$1,190,709 93	

RECAPITULATION.

Central Office,	$18,781 85	
Bridge Division,	119,963 55	
$21.23 of this amount drawn for but not paid.		
Cambridge Bridges Division,	13,835 54	
Ferry Division,	218,353 10	
$31.95 of this amount drawn for but not paid.		
Carried forward,	$370,934 04	$22,084,092 01

Brought forward,		$370,934 04	$22,084,092 01
Paving Division,		628,675 46	
$124.37 of this amount drawn for but not paid.			
Sanitary Division,		477,241 54	
Sewer Division,		276,615 25	
Street-Cleaning Division,		310,266 39	
Watering Division,		71,211 81	
Special appropriations.		1,190,709 93	
$729.53 of this amount drawn for but not paid.			3,325,654 42

See also, items under Street Laying-Out Department.

Street Laying-Out Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year, including payments made this year on account of widenings and extensions made prior to the first day of February, 1896, and expenses of Street Commissioners' Department.

Land and other damages:				
Washington street, Dorchester,			$5,213 00	
Dudley street,			4,800 00	
Norfolk street, Dorchester,			2,202 76	
Ruggles street,			1,938 00	
Blackinton street,			1,000 00	
Forbes street,			1,000 00	
South street, West Roxbury,			825 00	
Byron street,			750 00	
Tuttle street,			500 00	
Julian street,			250 00	
Ruth street,			200 00	
Marshfield street,			200 00	
Boylston street, West Roxbury,			150 00	
Evergreen street,			100 00	
Ophir street,			50 00	
Total for damages,			$19,178 76	
STREET COMMISSIONERS.				
Salaries:				
John P. Dore,	$4,500 00			
John H. Duane,	4,000 00			
George H. Innis, from Jan. 6, 1896,	3,944 78			
J. H. Jenkins, Secretary,	3,000 00			
Clerk-hire and messenger,	1,513 72			
		$16,958 50		
Services of appraisers,		1,700 00		
Carriage-hire and travelling expenses,		1,146 50		
Advertising,		1,134 49		
Printing,		468 65		
Telephone service,		296 61		
Stationery,		234 06		
Plans, and small items,		64 18		
Messenger service,		60 70		
Removing old buildings,		59 30		
Constables' services,		15 55		
Compilation of laws relating to Department,		200 00		
			22,338 54	
Carried forward,			$41,517 30	$25,409,746 43

Brought forward,		$41,517 30	$25,409,746 43
Public lands:			
Expenses of sales of property,	$176 19		
Repairs and care,	312 61		
Taxes,	60 54		
		549 34	
		$42,066 64	
ABBOTSFORD STREET, WARD 21, WIDENING AND CONSTRUCTION.			
Land damages,		$5,415 00	
ARKLOW STREET.			
Land damages,		$1,364 80	
CHAMBERS STREET, ASHLAND STREET TO LIVINGSTON STREET.			
Land damages,		$4,000 00	
ESSEX AND LINCOLN STREETS.			
Land damages,		$65,234 26	
EXTENSION OF COLUMBUS AVENUE, ETC.			
Land damages,		$19,522 00	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Land damages,		$89,467 90	
QUINCY STREET, WARD 4, LAYING OUT AND CONSTRUCTION.			
Land damages,		$2,690 00	
Labor,	$4,227 51		
Artificial stone retaining-wall, steps, and platform,	2,811 20		
Teaming,	603 00		
Stone,	275 80		
Engineering,	210 25		
Gravel,	183 38		
Masonry,	50 93		
Drain-pipe,	29 80		
Oil,	14 81		
Castings,	7 50		
Advertising,	5 00		
		8,419 18	
		$11,109 18	
TALBOT AVENUE.			
Land and damages, New York, New Haven and Hartford R.R. Co.,	$7,000 00		
Less charged to Talbot avenue, Dorchester avenue to Washington street,	500 00		
		$6,500 00	
RECAPITULATION.			
Street Laying-Out Department,		$42,066 64	
Abbotsford street, Ward 21, widening and construction,		5,415 00	
Carried forward,		$47,481 64	$25,409,746 43

Brought forward,		$47,481 64	$25,409,746 43
Arklow street,		1,364 80	
Chambers street, Ashland street to Livingston street,		4,000 00	
Essex and Lincoln streets,		65,234 26	
Extension of Columbus avenue, etc.,		19,522 00	
Harrison avenue, between Essex and Beach streets,		89,467 90	
Quincy street, Ward 4, laying-out and construction,		11,109 18	
Talbot avenue,		6,500 00	
			244,679 78

Tax Titles.

Amount paid on tax titles,			270 00

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council, approved March 7, 1896,			6,173,000 00

Temporary Loan, 1893-94, 2,000 00

Treasury Department.

Salaries:			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerks and messenger,	29,252 61		
		$35,252 61	
Hire of vehicles for and car fares of paymasters and messenger,		2,765 77	
Printing,		934 24	
Examination of accounts,		300 00	
Stationery,		284 85	
Advertising,		271 90	
Telephone service,		184 60	
			39,993 97

Water Department.

Salaries:			
Jeremiah J. McCarthy, acting Commissioner, from Jan. 21 to Jan. 31, 1896, inclusive,	$138 89		
John R. Murphy, Commissioner, from Feb. 1, 1896,	4,583 34		
Jeremiah J. McCarthy, assistant Commissioner to Jan. 20, 1896, inclusive,	194 45		
Edward C. Ellis, assistant Commissioner from Feb. 17, 1896,	2,608 33		
Walter E. Swan, Secretary,	3,000 00		
Superintendent and assistants,	27,274 95		
Clerk-hire, messengers and assistants,	41,303 98		
Inspectors,	45,539 87		
Foremen,	8,172 81		
Mechanics,	82,295 17		
Laborers,	245,720 37		
		$460,832 16	
Fuel,		32,730 82	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing,		24,584 14	
Carried forward,		$518,147 12	$31,869,690 18

Brought forward,		$518,147 12	$31,869,690 18
Altering and repairing reservoirs, buildings and streets,		23,687 33	
Horses, purchase of,	$1,821 00		
Feed and board,	5,870 91		
Shoeing and veterinary services,	3,091 48		
Buggies, wagons, and repairs of vehicles,	2,991 58		
Harnesses and repairs,	1,334 49		
		15,109 46	
Transportation of employés,		10,472 23	
Meters and repairs,		8,371 64	
Cartage and freights,		5,128 43	
Printing,		5,063 36	
Taxes,		3,420 88	
Damages,		3,376 12	
Oils,		3,206 08	
Lead and lead pipe,		3,035 06	
Stationery,		2,700 58	
Telephone service,		2,459 53	
Grounds, care, seeds, trees, and tools,		1,610 29	
Expert services,		1,505 62	
Examination of property to be taken by the State and report on same,		1,499 94	
Castings,		1,449 55	
Advertising,		827 72	
Electric lighting,		803 17	
Board of injured man,		784 31	
Inspector of castings at foundry,		685 00	
Examination of accounts,		622 50	
Visit of City Council to line of works, June 24, 1896,		494 69	
Analyses of water,		490 00	
Alum cake,		488 38	
Gas,		444 81	
Furniture,		439 33	
Mack & Moore, final payment for building Mystic Pumping-Station,		429 42	
Salt hay,		391 90	
Rents,		326 00	
Drawings and estimates for altering the Albany-street stable,		297 50	
Insurance on boilers,		194 00	
Waterproof clothing,		165 00	
Somerville and Chelsea valuations,		105 00	
Compiling and indexing statutes relating to Boston Water Supply,		100 00	
Water-rates and small items,		87 96	
		$618,419 91	
Less amount transferred to Additional Supply of Water,		26,869 49	
		$591,550 42	
Refunded water-rates,		1,666 06	
Sinking-fund payment,		194,740 00	
Interest on loans, including the exchange on London, where part of the interest is payable,		878,379 98	
Proportion of water-rates paid under contracts,		172,527 82	
Carried forward,		$1,838,864 28	$31,869,690 18

Brought forward,		$1,838,864 28	$31,869,690 18
Damages for maintaining filtering beds, Mystic-Valley sewer,		11,666 00	
		$1,850,530 28	

ADDITIONAL SUPPLY OF WATER.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

General:			
Land,	$240,910 37		
Town of Natick, sewage disposal system, Chap. 459, Acts 1894,	18,000 00		
Expenses in settlements of suits, etc.,	3,657 58		
N. Matthews, Jr., special counsel,	3,195 25		
Travelling expenses,	1,978 21		
Engineering and small items,	501 44		
		$268,242 85	
Basin and Dam VI.:			
Labor,	$16,886 52		
Teaming,	1,447 62		
Masonry,	825 16		
Drain-pipe,	363 93		
Tools, hardware and supplies,	360 38		
Cement,	216 95		
Lumber and carpentry,	202 35		
Moving building,	175 00		
Fuel,	65 25		
		20,543 16	
Whitehall pond:			
Labor,	$838 45		
Teaming,	22 15		
Carpentry and tools,	10 75		
		871 35	
Cedar swamp: Teaming,		10 50	
High Service and New Mains:			
Castings,	$48,322 08		
Labor,	42,995 10		
Laying new mains,	12,006 44		
Flexible joint pipe between Long and Rainsford Islands and in Shirley Gut,	8,096 91		
Tools, hardware, stop-cocks, and general supplies,	7,118 54		
Teaming and freights,	3,396 72		
Electrical apparatus,	1,775 00		
Lead and lead pipe,	1,210 85		
Filling,	848 79		
Lumber,	596 13		
Paving,	536 00		
Masonry,	512 52		
Town of Brookline, changing location of water-pipes, etc., on account of new main,	410 16		
Blasting trenches,	387 88		
Inspector of castings at foundry,	241 66		
Fuel,	153 30		
Carried forward,	$128,608 08	$289,667 86	$31,869,690 18

Brought forward,	$128,608 08	$289,667 86	$31,869,690 18
Cement and sand,	89 58		
Brick,	18 88		
	$128,716 54		
Transferred from Water-Works,	26,869 49		
Transferred from Extension of Mains,	61,484 42		
		217,070 45	
		$506,738 31	
EXTENSION OF MAINS, ETC.			
Castings, pipes, stop-cocks, gates, and hydrant frames,		$123,839 21	
Labor,		121,271 48	
Lead and lead pipe,		16,136 85	
Blasting trenches,		9,540 36	
Tools, hardware, and supplies,		7,023 63	
Teaming and freights,		4,534 92	
Travelling expenses,		4,213 00	
Lumber,		3,618 17	
Repairs,		1,944 79	
Inspector of castings at foundry,		977 50	
Fuel,		373 95	
Oil,		153 54	
		$293,627 40	
Less transferred to Additional Supply of Water,		61,484 42	
		$232,142 98	
MYSTIC WATER-WORKS, LAND, ETC.			
Filling pits, Winchester,		$325 00	
F. C. Manchester, professional services,		50 00	
		$375 00	
RECAPITULATION.			
Water-Works,		$1,850,530 28	
$673.79 of this amount drawn for but not paid.			
Additional Supply of Water,		506,738 31	
Extension of mains, etc.,		232,142 98	
Mystic Water-Works, land, etc.		375 00	
			2,589,786 57

Weights and Measures Department.

Salaries to January 28, 1897, inclusive:			
Osgood C. Blaney, Sealer, to April 30, 1896, inclusive,	$805 28		
Joseph Tondorf, Sealer, from May 1, 1896,	2,243 28		
Deputy Sealers,	15,401 36		
Messenger,	813 02		
		$19,262 94	
Two horses, board of, and shoeing, and repairs of vehicles and harnesses,		2,550 38	
Tools, hardware, and weights,		247 25	
Telephone service,		172 60	
Stationery,		166 66	
Carried forward,		$22,399 83	$34,459,476 75

Brought forward,		$22,399 83	$34,459,476 75
Printing,		102 43	
Advertising,		35 41	
Travelling expenses,		20 00	
Electric lighting,		14 54	
			22,572 21

Wire Department.

Salaries:			
Commissioner John R. Murphy, to Jan. 31, 1896, inclusive,	$416 67		
Thomas W. Flood, from Feb. 1, 1896,	4,583 33		
Employés,	38,924 08		
		$43,924 08	
Horse keeping, shoeing, etc.,		1,033 03	
Printing,		668 63	
Stationery,		657 22	
Instruments, tools, etc.,		592 93	
Travelling expenses,		590 73	
Telephone service,		421 17	
Advertising,		59 40	
Badges,		23 75	
			47,970 94
Total payments on account of city,			$34,530,019 90

Gross expenditures,		$34,530,019 90	
Less payments on the following accounts:			
Debt payments,	$2,023,186 91		
Temporary loan,	6,173,000 00		
Bank-tax to State,	568,555 38		
Premium on loans,	314,848 50		
Water Revenue paid Board of Commissioners of Sinking-Funds,	194,740 00		
Betterments, etc.,	137,613 72		
Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett,	172,527 82		
Temporary loan, 1893–94,	2,000 00		
Trust-funds, etc., Investment of,	52,500 00		
Pay-roll tailings,	4,777 76		
Old claims,	2,110 98		
Corporation Tax to State,	951 14		
Damages by dogs, etc.,	3,010 28		
Refunded water-rates,	1,666 06		
Refunds,	5,005 29		
Residue of tax-sales,	1,449 02		
Refunded Liquor License,	1,400 00		
Tax titles,	270 00		
		9,659,612 86	
Real expenditures on account of the City of Boston, for the year ending Jan. 31, 1897, including State Tax and License Revenue paid the State,		$24,870,407 04	

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR,

1896-1897.

Commencing with the first day of February, 1896, and ending with the last day of January, 1897.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$4,365 75
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,	$21,263 53	
Fine,	75 00	
		21,338 53
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$214 35	
Sheriff, fines and costs,	23,081 07	
Master of House of Correction, South Boston, for fines and costs,	375 00	
Supt. of House of Correction, Deer Island, for fines and costs,	300 00	
Forfeited recognizance,	300 00	
		24,270 42
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$511 70	
Sale of old material,	104 08	
		615 78
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		17,142 85
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$45,806 00	
Sheriff, for fines and costs,	3,602 70	
Supt. of House of Correction, Deer Island, for fines and costs,	4,294 00	
Master of House of Correction, South Boston, for fines and costs,	190 00	
Forfeited recognizance,	1,150 00	
		55,042 70
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$4,468 99	
Supt. of House of Correction, Deer Island, for fines and costs,	1,010 00	
Forfeited recognizance,	20 00	
Supt. of House of Reformation, for fine,	2 00	
		5,500 99
Carried forward,		$128,277 02

Brought forward,		$128,277 02
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,430 29	
Supt. of House of Correction, Deer Island, for fines and costs,	570 00	
		4,000 29
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$3,587 78	
Supt. of House of Correction, Deer Island, for fines and costs,	1,045 00	
Supt. of House of Reformation,	10 00	
		4,642 78
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$4,609 35	
Supt. of House of Correction, Deer Island, for fines and costs,	1,508 00	
		6,117 35
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and costs,	$11,293 93	
Supt. of House of Correction, Deer Island, for fines and costs,	2,982 40	
Supt. of House of Reformation, for fines and costs,	35 00	
		14,311 33
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$1,836 33	
Supt. of House of Correction, Deer Island, for fines and costs,	246 00	
		2,082 33
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, fines and costs,	$1,561 90	
Supt. of House of Correction, Deer Island, for fines and costs,	233 00	
		1,794 90
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$103 05	
Master of House of Correction, South Boston, for fines and costs,	125 00	
Supt. of House of Correction, Deer Island, for fines and costs,	85 00	
		313 05
REGISTRY OF DEEDS.		
Fees for recording deeds, etc.,		28,361 65
MISCELLANEOUS.		
From pedlers, for licenses,	$340 00	
Sale of gaming fixtures,	725 60	
Naturalization fees,	92 00	
		1,157 60
HOUSE OF CORRECTION, SOUTH BOSTON.		
Labor of prisoners, etc.,	$20,709 44	
Board of United States prisoners,	46 55	
		20,755 99
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		718 49
		$212,532 78

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sect. 34, of the Public Statutes.

COUNTY BUILDINGS.		
Court-house: Engineer, firemen, janitors, etc.,	$25,097 90	
Repairs,	11,465 96	
Electric lighting,	5,824 44	
Fuel,	5,703 70	
Furniture,	2,637 94	
Cleaning, washing towels, and small supplies,	2,241 76	
Water-rates,	1,297 20	
Gas,	900 00	
Installing telephone system,	400 00	
Three gas regulators,	300 00	
Care of grounds,	268 62	
Teaming ashes and dirt,	224 10	
Printing,	8 75	
		$56,370 37
Janitors:		
Municipal Court, Charlestown District,	$600 00	
East Boston District Court,	674 00	
Municipal Court, South Boston District,	606 00	
Municipal Court, Dorchester District,	620 25	
Municipal Court, Roxbury District,	621 12	
Municipal Court, West Roxbury District,	300 00	
Municipal Court, Brighton District,	484 00	
		3,905 37
Repairs:		
Municipal Court, Charlestown District,	$77 95	
East Boston District Court,	323 21	
Municipal Court, South Boston District,	318 39	
Municipal Court, Dorchester District,	49 18	
Municipal Court, Roxbury District,	1,793 10	
Municipal Court, West Roxbury District,	620 64	
Municipal Court, Brighton District,	520 20	
		3,702 67
Carried forward,		$63,978 41

Brought forward,		$63,978 41	
Furniture and supplies:			
Municipal Court, Charlestown District,	$246 90		
East Boston District Court,	128 61		
Municipal Court, South Boston District,	120 46		
Municipal Court, Dorchester District,	274 56		
Municipal Court, Roxbury District,	391 33		
Municipal Court, West Roxbury District,	16 50		
Municipal Court, Brighton District,	17 30		
Storeroom,	590 47		
		1,786 13	
Fuel:			
Municipal Court, Charlestown District,	$175 20		
East Boston District Court,	31 50		
Municipal Court, South Boston District,	161 75		
Municipal Court, Dorchester District,	99 25		
Municipal Court, Roxbury District,	169 80		
		637 50	
Gas:			
East Boston District Court,	$23 91		
Municipal Court, South Boston District,	16 40		
Municipal Court, Dorchester District,	10 10		
Municipal Court, Roxbury District,	28 28		
Municipal Court, West Roxbury District,	13 38		
Municipal Court, Brighton District,	90		
		92 97	
Water-rates,		88 50	
Cartage,		69 15	
			$66,652 66
JAIL.			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	18,921 93		
		$19,921 93	
Subsistence supplies,		10,843 51	
Repairs and alterations,		5,716 82	
Fuel,		1,579 30	
Clothing and bedding,		1,374 50	
Furniture and furnishing,		955 15	
Water-rates,		404 40	
Feed for and shoeing horses, and repairs of vehicles and harnesses,		380 19	
Gas,		387 72	
Medicines,		309 68	
Electric lighting,		256 20	
Carried forward,		$42,129 40	$66,652 66

Brought forward,		$42,129 40	$66,652 66
Soap,		171 94	
Telephone service,		157 05	
Stationery and printing,		140 68	
Watering street,		100 00	
Grounds,		93 78	
Tobacco,		79 20	
Ice,		66 08	
Burial expenses,		50 00	
Bibles,		27 50	
Gratuities,		14 00	
			43,029 63
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		4,405 00	
Deputy-sheriffs and officers in attendance,	$6,500 00		
Uniforms,	600 00		
		7,100 00	
Messenger,		1,300 00	
Jurors' fees,		2,014 64	
Auditors and masters,		3,465 86	
Stationery, postage, etc.,		866 35	
Printing,		141 25	
Service of venires, etc.,		46 45	
Advertising,		17 25	
			26,856 80
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Theodore M. Osborne, assistant clerk,		3,000 00	
Henry E. Bellew, assistant clerk,		2,500 00	
Francis P. Ewing, "		2,500 00	
Charles W. Spencer, "		2,500 00	
Wellington Wells, "		2,500 00	
George E. Kimball, "		2,500 00	
Clerk-hire,		13,497 93	
Stenographers,		13,000 00	
Officers in attendance, salaries,	$37,081 33		
Uniforms,	2,400 00		
		39,481 33	
Extra officers in attendance,		1,038 00	
Messenger,		1,700 00	
Jurors' fees,		61,984 02	
Auditors and referees,		14,103 12	
Printing,		4,165 01	
Stationery,		2,780 39	
Refreshments for jurors,		1,585 50	
Extra stenographers, copies, etc.,		531 80	
Service of venires,		459 90	
Expenses in cases of disbarment,		972 78	
Care and correcting proof-sheets Mass. Reports,		45 00	
Telephone and small items,		56 85	
			180,401 63
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		21,669 36	
Witnesses' fees,		19,764 40	
Carried forward,		$47,433 76	$316,940 72

Brought forward,		$47,433 76	$316,940 72
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		8,544 00	
Stenographer, from June 20, 1896,		1,326 39	
Extra officers in attendance in court,		3,300 00	
Travelling and other expenses of officers,		2,433 56	
Expert witnesses,		1,718 00	
Rent of office, for the District Attorney and his two assistants,		1,200 00	
Services and expenses of counsel in capital cases,		1,237 15	
Printing,		834 65	
Stationery,		799 27	
Refreshments for jurors and prisoners,		658 00	
Phonographic reports and copies,		541 95	
Deputy sheriffs, service of civil processes,		269 53	
Service of venires,		262 50	
			81,358 76
PROBATE COURT AND OFFICE.			
Clerical services,		$10,473 50	
Copying old records,		2,081 00	
Consolidating indexes,		1,511 25	
Officer in attendance in court,		1,500 00	
Stationery,		1,414 74	
Auditors,		1,227 50	
Messenger,		1,183 34	
Printing,		758 92	
Telephone service,		23 60	
			20,173 85
MUNICIPAL COURTS.			
Justices: W. E. Parmenter,		$4,300 00	
William J. Forsaith,		4,000 00	
Frederick D. Ely,		4,000 00	
John H. Burke,		4,000 00	
John F. Brown,		4,000 00	
John H. Hardy, to Sept. 17, 1896, inclusive,		2,855 55	
George Z. Adams, from October 1, 1896,		1,000 00	
Special Justices, George Z. Adams,		1,490 00	
Henry S. Dewey,		770 00	
			26,415 55
MUNICIPAL COURT, CIVIL SESSION.			
Orsino G. Sleeper, clerk,		$3,000 00	
Assistant clerks,		6,000 00	
Copyists,		3,725 00	
Two constables,		2,400 00	
Messenger,		933 33	
Printing,		1,017 94	
Stationery,		730 05	
			17,806 32
MUNICIPAL COURT, CRIMINAL SESSION.			
Frederic C. Ingalls, clerk,		$3,000 00	
Clerk-hire,		11,174 67	
Six constables,		9,000 00	
Probation officers,		12,500 00	
Drivers of prison wagons, two horses, keeping horses, repairs, etc.,		4,700 36	
Witnesses' fees,		8,701 80	
Officers' expenses,		1,106 46	
Carried forward,		$50,183 29	$462,695 20

Brought forward,	$50,183 29	$462,695 20
Printing,	1,355 25	
Transportation,	515 00	
Stationery,	500 17	
Expenses in cases of neglected children,	274 55	
Expenses of Probation Officers,	258 09	
		53,086 35
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	215 70	
William J. Hatton, clerk,	1,300 00	
C. S. Sullivan, clerk, *pro tem.*,	127 20	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,475 00	
C. S. Sullivan, probation officer, *pro tem.*,	68 65	
Two constables,	2,000 00	
Witnesses' fees,	237 95	
Conveying prisoners,	630 00	
Printing,	242 95	
Stationery,	198 37	
Officers' expenses,	19 61	
Telephone service,	37 00	
Expenses in cases of neglected children,	34 50	
Inquests	31 50	
		9,318 43
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
James L. Walsh, Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Chester W. Allen, clerk, *pro tem.*,	127 96	
Calvin A. Littlefield, probation officer,	1,000 00	
Moses P. Brown, probation officer, *pro tem.*,	45 78	
Constable,	1,100 00	
Witnesses' fees,	555 60	
Conveying prisoners,	843 75	
Printing,	84 08	
Officers' expenses,	47 63	
Expenses in cases of neglected children,	45 60	
Stationery,	37 24	
Watering street,	10 00	
Ice,	7 20	
		7,720 24
MUNICIPAL COURT, SOUTH BOSTON.		
J. D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	147 06	
Josiah S. Dean, Special Justice,	122 55	
Frank J. Tuttle, clerk,	1,400 00	
Ralph W. Gloag, clerk, *pro tem.*,	137 25	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
John B. Dooley, probation officer, *pro tem.*,	41 16	
Two constables,	2,200 00	
Witnesses' fees,	307 70	
Conveying prisoners,	917 00	
Printing,	179 76	
Expenses in cases of neglected children,	175 00	
Stenographic report of inquest,	116 80	
Officers' expenses,	104 33	
Carried forward,	$10,948 61	$532,820 22

Brought forward,	$10,948 61	$532,820 22
Stationery,	80 53	
Ice and small items,	16 98	
		11,046 12
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
George M. Reed, Special Justice,	193 25	
George Z. Adams, Special Justice,	5 23	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	98 04	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	708 00	
Printing,	98 45	
Stationery,	48 14	
Stenographic report,	6 00	
		5,357 11
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	57 16	
T. F. McDonough, Special Justice,	49 00	
Charles A. Barnard, Special Justice,	48 84	
Josiah S. Dean, Special Justice,	16 34	
George M. Reed, Special Justice,	16 32	
Maurice J. O'Connell, clerk,	1,500 00	
Fred. E. Cruff, assistant clerk,	1,000 00	
W. A. Blossom, probation officer,	1,500 00	
Fred. E. Cruff, probation officer, *pro tem.*,	68 60	
Two constables,	2,400 00	
Conveying prisoners,	1,700 00	
Printing,	363 65	
Stationery,	193 71	
Medical expert,	25 00	
Ice,	15 84	
Officers' expenses,	8 85	
		11,463 31
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
Henry Austin, Special Justice,	67 86	
G. R. Fowler, Special Justice,	20 88	
Edward W. Brewer, clerk,	1,000 00	
George M. Hobbs, clerk, *pro tem.*,	78 24	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	35 16	
Constable,	1,000 00	
Witnesses' fees,	219 70	
Conveying prisoners,	535 00	
Printing,	103 52	
Stationery,	87 68	
Officers' expenses and small items,	17 98	
		5,666 02
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
James H. Rice, Special Justice,	62 76	
Charles A. Barnard, Special Justice,	57 53	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
Witnesses' fees,	242 80	
Carried forward,	$4,751 29	$566,352 78

Brought forward,		$4,751 29	$566,352 78
Conveying prisoners,		372 00	
Printing,		92 81	
Stationery,		78 23	
Officers' expenses and small items,		27 80	
Food for prisoners,		19 85	
			5,341 98
POLICE COURT, CHELSEA.			
Albert D. Bosson, Justice,		$1,415 00	
W. H. Hart, Special Justice,		540 96	
Joseph M. Curley, clerk,		1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,		117 60	
Eben Hutchinson, Jr., probation officer,		1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,		45 64	
Care of court-room,		300 00	
Wm. H. Colcord, issuing warrants, Revere,		46 00	
Expenses, paid City of Chelsea,		347 30	
Expenses, paid Town of Revere,		28 00	
Witnesses' fees and amounts advanced by Treasurer,		718 10	
Constable services,		300 00	
Printing,		254 70	
Stationery,		172 15	
Furnishings and repairs,		128 30	
Inquests,		82 00	
Fuel,		59 95	
Gas,		21 47	
Ice,		6 00	
			6,783 17
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$834 00	
Robert Grant, Judge of Probate,		1,089 00	
Justices of District and Police Courts,		402 00	
Acting Judges of Probate,		39 00	
Daniel F. Breen, officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		7,443 74	
Physicians,	$7,654 20		
Witnesses,	377 50		
		8,031 70	
			19,039 44
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Horse keeping,	1,242 09		
Witnesses' fees,	122 00		
Removal and recovery of bodies,	289 00		
Telephone service,	297 15		
Chemists,	50 00		
Police-officers' expenses,	47 15		
Photographs and small items,	10 90		
Printing,	8 60		
Exchange of typewriter,	80 00		
		$6,146 89	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Removal and recovery of bodies,	502 50		
Witnesses' fees,	224 00		
Carried forward,	$4,726 50	$6,146 89	$597,517 37

Brought forward,	$4,726 50	$6,146 89	$597,517 37
Carriage-hire and travelling expenses,	192 00		
Telephone service,	159 75		
Police-officers' expenses,	28 95		
		5,107 20	
Associate examiner, George Stedman,	$666 00		
Carriage-hire and travelling expenses,	193 50		
Telephone service,	138 45		
Removal and recovery of bodies,	109 00		
Witnesses' fees,	90 00		
Clerks' fees,	32 00		
Police-officers' expenses,	6 10		
		1,235 05	
			12,489 14
REGISTRY OF DEEDS.			
Thomas F. Temple, Register,		$5,500 00	
Charles W. Kimball, Assistant Register,		3,000 00	
Clerk-hire,		20,573 01	
Thomas F. Temple, work performed on Classified Index of 1895, prior to October 1, 1895,		3,000 00	
Charles A. Drew, Consolidated Index, 1886 to 1895, on account,		3,000 00	
Stationery,		1,866 33	
Volume VIII., Suffolk Deeds,		1,670 74	
Binding,		1,267 00	
H. W. Wilson, copying plans,		1,094 00	
Rewriting and reindexing early records,		300 00	
Telephone service,		180 60	
			41,451 68
MISCELLANEOUS EXPENSES.			
William P. Upham, services, of self and assistants, arranging early court files,	$4,752 50		
John Noble, services,	1,000 00		
Materials,	541 40		
		$6,293 90	
Treasury Department: Paymaster,	$3,600 00		
Clerk-hire,	815 83		
Printing and stationery,	40 82		
Telephone service,	8 00		
		4,464 65	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditing Dept.: Clerk-hire,	$800 00		
Stationery and printing,	23 52		
		823 52	
Collecting Department: Clerk-hire,		400 00	
			15,982 07
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirements,		49,579 00	
			66,579 00
Carried forward,			$734,019 26

Brought forward,			$734,019 26
COUNTY INTEREST.			
Interest paid on County Debt,			131,300 00
COUNTY FINES, ETC.			
Amounts paid to complainants,		$544 80	
Bounty for killing seals,		102 00	
Bail refunded,		100 00	
			746 80
PAY-ROLL TAILINGS,			423 79
OLD CLAIMS,			57 49
SUFFOLK COUNTY COURT HOUSE.			
Plastering, John Mack,			4,557 41
HOUSE OF CORRECTION, *at South Boston.*			
Salaries:			
John C. Whiton, Master,	$2,500 00		
All other employés,	28,776 54		
		$31,276 54	
Subsistence supplies for officers and inmates,		33,048 54	
Fuel and gas coal,		8,463 37	
Clothing and bedding, including materials for making the same for inmates,	$5,067 14		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	1,999 32		
		7,066 46	
Water-rates,		4,297 60	
Repairs and alterations,		2,186 97	
Furniture and furnishing,		1,936 19	
Soap and soap stock,		1,658 10	
Tobacco,		1,254 00	
Religious services,		1,142 37	
Horse, feed, shoeing horses, repairs of harnesses, agricultural implements and seeds,		968 69	
Medicines and surgical instruments and attendance,	$571 75		
Liquors,	30 49		
		602 24	
Ice,		533 38	
Gratuities,		499 00	
Books, papers, and small items,		255 86	
Entertainments for inmates,		210 00	
Telephone service,		175 75	
Extermination of water-bugs,		150 00	
Insurance,		147 75	
Postage,		133 00	
Stationery,		130 19	
Gas,		124 20	
Disinfectants,		107 50	
Cartage and freights,		56 29	
Printing,		52 85	
Oils,		35 46	
Advertising,		28 13	
Car-fares,		19 35	
			96,559 78
Total payments on account of County,			$967,664 53

$16.00 of this amount drawn for but not paid.

Gross expenditures on County account,		$967,664 53
Less payments on the following accounts:		
Pay-roll tailings,	$423 79	
Bail refunded,	100 00	
Old claims,	57 49	
		581 28
Real expenditures on account of the County of Suffolk for the financial year 1896–97,		$967,083 25

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1896–97, which ended January 31, 1897.

Amount of resources for the redemption of debt January 31, 1896 :		
Cash in Banks,		$2,019,316 93
Investments,		22,305,250 00
		$24,324,566 93
Receipts in 1896–97 :		
Interest on investments,	$951,722 84	
Interest on bank deposits,	34,141 14	
Interest on sterling debt, redeemed in London,	92,239 91	
Revenue from betterments, sales of land, etc.,	58,183 04	
Revenue from laying out and construction of highways,	79,430 68	
Cochituate Water Works, for debt requirement,	194,740 00	
Appropriation for debt, 1896–97,	1,339,901 00	
Premium on loans negotiated,	314,848 50	
		3,065,207 11
		$27,389,774 04
Paid in 1896–97 :		
City Treasurer, for redemption of debt,	$2,021,974 07	
City Treasurer, for cost of redemption of sterling debt in London,	1,212 84	
		2,023,186 91
		$25,366,587 13
Amount of resources January 31, 1897 :		
Cash in banks,	$2,515,537 13	
Investments,	22,851,050 00	
	$25,366,587 13	

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources.
Consolidated Street Improvement	$269,941 34	$1,792,600 00	$2,062,541 34
New Public Library, Special	152,883 40	331,000 00	483,883 40
Twenty-year	513,124 64	5,214,810 00	5,727,934 64
Ten-year	868,315 08	2,472,500 00	3,340,815 08
Public Park	68,349 07	771,300 00	839,649 07
Public Park Special	10,372 20	1,382,100 00	1,392,472 20
New Cambridge Bridge	12,686 43	47,000 00	59,686 43
Stony Brook Improvement	19,372 86	100,000 00	119,372 86
Improved Sewerage, Special	1,372 85	98,000 00	99,372 85
Laying Out and Construction of Highways	51,674 15	544,500 00	596,174 15
Rapid Transit	43,173 86	167,000 00	210,173 86
Rapid Transit, Charlestown Bridge	404 98	.....	404 98
Blue Hill and other avenues	10,227 31	235,500 00	245,727 31
School-Houses	702 52	57,000 00	57,702 52
Suffolk County Court-House	15,132 57	355,000 00	370,132 57
Suffolk County General	29,629 95	20,000 00	49,629 95
Cochituate Water	441,647 99	9,262,740 00	9,704,387 99
Moneys for reduction of Debt	6,525 93	.....	6,525 93
Total Resources	$2,515,537 13	$22,851,050 00	$25,366,587 13

DEBT PAID 1896–97.

The following table shows the amount of debt paid during the year ending January 31, 1897, the objects for which and the rate of interest at which it was borrowed :

Dates of Orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Dec. 28, 1885	3	Beacon st. and Brookline ave., Raising Grade	$50,000 00	
Dec. 28, 1885	3	Hanover-street, Widening	29,000 00	
Dec. 28, 1885	3	Ward street	7,000 00	
Dec. 30, 1885	3	Staniford-street Extension	127,000 00	
July 8, 1886	3½	Beacon st. and Brookline ave., Raising Grade	200,000 00	
July 8, 1886	3½	Massachusetts avenue	40,000 00	
July 8, 1886	3½	Street Improvements, East Boston	40,000 00	
July 8, 1886	3½	Humbolt-avenue Extension	35,000 00	
July 8, 1886	3½	Engine-house No. 6, site for	30,000 00	
July 8, 1886	3½	Webster street	30,000 00	
July 8, 1886	3½	Wharves, Long Island	28,000 00	
July 8, 1886	3½	Harrison avenue, Repaving	25,000 00	
July 8, 1886	3½	Talbot avenue	25,000 00	
July 8, 1886	3½	Engine-house and site, Brighton,	24,000 00	
July 8, 1886	3½	Ladder-house and site, Roslindale	22,000 00	
July 8, 1886	3½	Linden Park	22,000 00	
July 8, 1886	3½	Chelsea street, Charlestown, Repaving	20,000 00	
July 8, 1886	3½	Q street	20,000 00	
July 8, 1886	3½	Building for contagious cases, City Hospital	15,000 00	
July 8, 1886	3½	B street, Repaving	14,000 00	
July 8, 1886	3½	Ninth street, Grading	10,000 00	
July 8, 1886	3½	Building for Out-patients, City Hospital	9,000 00	
July 8, 1886	3½	A street, Repaving	7,000 00	
July 8, 1886	3½	Improvement of Independence Square	3,000 00	
July 8, 1886	3½	Improvement of Madison sq.	3,000 00	
July 8, 1886	3½	Avon-place Extension	2,000 00	
Dec. 28, 1885	3	Beacon st. and Brookline ave., Raising Grade	50,000 00	
April 14, 1883	4	Library Building, Dartmouth st.,	25,000 00	
Dec. 28, 1885	3	Boylston-street Extension	125,000 00	
Dec. 28, 1885	3	Boylston-street Extension	25,000 00	
April 14, 1883	4	Library Building, Dartmouth st.,	390,000 00	
Dec. 28, 1885	3	Webster street	30,000 00	
Dec. 31, 1886	4	Grammar School-house, South Boston	90,000 00	
Dec. 31, 1886	4	High School-house, Roxbury	90,000 00	
Dec. 31, 1886	4	New Ferry-boat	48,000 00	
Dec. 31, 1886	4	Cambridge-street Bridge	45,000 00	
Dec. 31, 1886	4	Washington st., between Forest Hills Station and Ashland st.	42,000 00	
Dec. 31, 1886	4	Grammar School-house, Dudley street	35,000 00	
Dec. 31, 1886	4	Police Station-house, Boylston street	20,000 00	
Dec. 31, 1886	4	Horace Mann School-house	9,000 00	
Dec. 31, 1886	4	Harrison avenue, Widening	10,500 00	
Dec. 31, 1886	4	City Building, Beacon street	10,000 00	
Dec. 31, 1886	4	Fire Department Building, Boylston street	10,000 00	
Dec. 31, 1868	5	Widening Hanover street	11,525 66	
July 23, 1869	5	Fort Hill Improvement	118,948 41	
				$2,021,974 07
Sept. 16, 1885	3	County of Suffolk Debt	.....	17,000 00
		Total debt of all kinds paid	.....	$2,038,974 07

DEBT CREATED, 1896–97.

The following table shows the amount of money borrowed during the year ending January 31, 1897, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Chap. 516, Acts of 1896	4	South Union Station		$25,000 00		Jan., 1902.
Oct. 6, 1896	4	Mt. Hope Cemetery, water-pipes, etc.	$10,000 00			Oct., 1906.
Oct. 6, 1896	4	Improvements in Council Chamber and Chamber of Board of Aldermen	5,000 00			Oct., 1906.
Oct. 6, 1896	4	Reconstruction of basement, Old Court House	10,000 00			Oct., 1906.
Oct. 6, 1896	4	New Electrical construction, public buildings	25,000 00			Oct., 1906.
Oct. 6, 1896	4	Reconstruction of Essex-street Bridge	6,500 00			Oct., 1906.
Oct. 6, 1896	4	Hospital Department, new buildings and furnishing	45,000 00			Oct., 1906.
Oct. 6, 1896	4	Institution Department, Reconstruction of wharves, etc.	20,000 00			Oct., 1906.
Oct. 6, 1896	4	Electrical Lighting-plant, Deer Island	12,000 00			Oct., 1906.
Oct. 6, 1896	4	Fire-proofing Dome, etc., City Hall	12,000 00			Oct., 1906.
Sept. 25, 1896	4	New General Register of Qualified Voters	90,000 00			Oct., 1906.
Jan. 1, 1897	4	New General Register of Qualified Voters	10,000 00			Jan., 1907.
Jan. 18, 1897	4	Electrical Lighting-plant, Deer Island	6,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Hospital Department, Electric-light plant	30,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 1	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 2	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 3	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 4	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 6	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 8	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 9	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 10	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 11	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 12	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 13	25,000 00			Jan., 1907.
		Carried forward	$556,500 00	$25,000 00		

DEBT CREATED, 1896-97.—*Continued.*

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$556,500 00	$25,000 00		
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 14	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 15	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 16	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 17	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 18	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 19	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 20	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 21	10,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 22	25,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 23	50,000 00			Jan., 1907.
July 3 and Dec. 8, 1896	4	Street Improvements, Ward 24	25,000 00			Jan., 1907.
July 9, 1895	4	Strandway from Marine Park, west	500 00			Jan., 1916.
July 9, 1895	4	Strandway from Marine Park, west	3,000 00			April, 1916.
July 9, 1895	4	Hospital Department	28,500 00			July, 1916.
July 9, 1895	4	New Police Boat	47,300 00			July, 1916.
July 9, 1895	4	Parade Ground, etc., for the Militia	125,000 00			July, 1916.
July 9, 1895	4	House of Industry, alterations and additions	75,000 00			July, 1916.
July 9, 1895	4	Commonwealth avenue	30,500 00			July, 1916.
July 9, 1895	4	New Lunatic Hospital	5,100 00			July, 1916.
July 9, 1895	4	Strandway from Marine park, west	90,000 00			July, 1916.
July 9, 1895	4	Commonwealth Park Gymnasium	15,000 00			July, 1916.
July 9, 1895	4	Playstead, Neponset	15,000 00			July, 1916.
July 9, 1895	4	Columbus avenue, Massachusetts avenue to Northampton street, asphalt	7,100 00			July, 1916.
Mar. 13, 1896	4	Wire Department	50,000 00			July, 1916.
May 5, 1896	4	Sewer outlets, South Boston	35,000 00			July, 1916.
Dec. 31, 1895	4	Sidewalk Assessments, re-payment of	100,000 00			July, 1916.
June 15, 1896	4	Public Bath House	1,000 00			July, 1916.
June 15, 1896	4	Public Bath House	64,000 00			Oct., 1916.
Oct. 5, 1896	4	Connection with Metropolitan Sewer, East Boston	25,000 00			Oct., 1916.
		Carried forward	$1,558,500 00	$25,000 00		

DEBT CREATED, 1896-97. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,558,500 00	$25,000 00		
Oct. 5, 1896	4	Sewer outlet, Porter street, East Boston	16,000 00			Oct., 1916.
June 7, 1896	4	New Ferry Landing		25,000 00		Oct., 1916.
July 3, 1896	4	Chapel and Physician's House, Long Island, furnishing	3,500 00			Oct., 1916.
July 3, 1896	4	Hospital Department, Electric Light-plant	10,000 00			Oct., 1916.
July 3, 1896	4	Street Improvements, Ward 5	25,000 00			Oct., 1916.
July 3, 1896	4	Street Improvements, Ward 7	25,000 00			Oct., 1916.
July 3, 1896	4	Street Improvements, Ward 21	15,000 00			Oct., 1916.
July 3, 1896	4	Street Improvements, Ward 25	25,000 00			Oct., 1916.
Nov. 4, 1896	4	Sewer Division, Back Bay outlet	5,000 00			Nov., 1916.
Nov. 4, 1896	4	Canal-street Relief Sewer	25,000 00			Nov., 1916.
Nov. 4, 1896	4	Connections with Metropolitan Sewer, Charlestown	23,000 00			Nov., 1916.
Nov. 4, 1896	4	D-street Outlet and Relief Sewer, South Boston	23,000 00			Nov., 1916.
Nov. 4, 1896	4	Forest-avenue Section, temporary sewer outlet	6,000 00			Nov., 1916.
Nov. 4, 1896	4	Pumping Station Improvements	10,000 00			Nov., 1916.
Nov. 4, 1896	4	Shamrock-street Outlet	8,000 00			Nov., 1916.
Nov. 4, 1896	4	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00			Nov., 1916.
Nov. 4, 1896	4	Ward Room, Ward 20, new building	6,500 00			Nov., 1916.
Nov. 4, 1896	4	Sub-Police Station, Division 11, new building	8,500 00			Nov., 1916.
Nov. 4, 1896	4	Playground, Fellows street	2,000 00			Nov., 1916.
Nov. 4, 1896	4	Playground, First street	5,000 00			Nov., 1916.
Nov. 4, 1896	4	Grading, Richardson Park	1,000 00			Nov., 1916.
Nov. 4, 1896	4	Adams street, Ward 24, reconstruction	7,500 00			Nov., 1916.
Nov. 4, 1896	4	Carleton street, Ward 10, reconstruction	8,000 00			Nov., 1916.
Nov. 4, 1896	4	Centre street, Roxbury, reconstruction	5,000 00			Nov., 1916.
Nov. 4, 1896	4	Sydney street, Ward 20, reconstruction	7,500 00			Nov., 1916.
Nov. 4, 1896	4	Tremont street, Lenox street to Roxbury Crossing, paving,	25,000 00			Nov., 1916.
Nov. 4, 1896	4	Chambers street	2,000 00			Nov., 1916.
Nov. 4, 1896	4	Essex and Lincoln streets	16,000 00			Nov., 1916.
Nov. 4, 1896	4	Harrison avenue	26,000 00			Nov., 1916.
Nov. 4, 1896	4	Centre street, Dorchester, reconstruction	8,000 00			Jan., 1917.
		Carried forward	$1,909,500 00	$50,000 00		

DEBT CREATED, 1896-97.—*Concluded.*

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$1,909,500 00	$50,000 00		
Nov. 4, 1896	4	Abbotsford street, Ward 21, widening and construction	6,000 00			Jan., 1917.
Nov. 4, 1896	4	Weld street, Ward 23, widening and construction	5,000 00			Jan., 1917.
Nov. 4, 1896	4	Pontine street, Ward 17, extension to Clifton street	8,000 00			Jan., 1917.
June 30, 1896	4	School Buildings, improvements in	300,000 00			Jan., 1917.
Jan. 1, 1897	3½	Commonwealth avenue	50,000 00			Jan., 1917.
June 7, 1896	4	New Ferry Landing		5,000 00		Jan., 1917.
June 25, 1894	4	Laying Out and Construction of Highways		350,000 00		July, 1916.
Jan. 1, 1896	4	Laying Out and Construction of Highways		350,000 00		July, 1916.
Jan. 1, 1896	3½	Laying Out and Construction of Highways		150,000 00		Jan., 1917.
Oct. 24, 1896	3½	Laying Out and Construction of Highways		350,000 00		Jan., 1917.
Chap. 408, Acts of 1895	4	School-houses	500,000 00			July, 1926.
May 17, 1893	4	Public Park, Wards 6 and 7	11,300 00			July, 1926.
Chap. 453, Acts of 1896	3½	Public Park Loan		500,000 00		Jan., 1927.
Chap. 548, Acts of 1894	3½	Rapid Transit		500,000 00		April, 1936.
Chap. 548, Acts of 1894	4	Rapid Transit, Charlestown Bridge	30,000 00			July, 1936.
Chap. 548, Acts of 1894	4	Rapid Transit, Charlestown Bridge	100,000 00			Oct., 1936.
Chap. 548, Acts of 1894	3½	Rapid Transit		1,500,000 00		Oct., 1936.
July 13, 1896	4	Stony Brook Improvement		100,000 00		Oct., 1936.
May 11, 1895	4	Blue Hill and Other Avenues		1,000,000 00		July, 1936.
May 11, 1895	3½	Blue Hill and Other Avenues		500,000 00		Jan., 1937.
			$2,919,800 00	$5,355,000 00		
		Total debt created			$8,274,800 00	

LOANS AUTHORIZED, BUT NOT ISSUED.

January 31, 1897.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
April 26, 1893	Additional Supply of Water		$1,300,000 00
Feb. 12, 1894	Charlestown Bridge	$600,000 00	
July 2, 1894	Rapid Transit (Chap. 548, Acts 1894),		[1] 3,700,000 00
May 24, 1895	School-Houses (Chap. 408, Acts 1895)	[2] 400,000 00	
June 2, 1896	Public Parks (Chap. 453, Acts 1896),		500,000 00
June 7, 1896	New Ferry Landing (Chap 435, Acts 1895)		470,000 00
June 9, 1896	South Union Station (Chap. 516, Acts 1896		1,975,000 00
July 13, 1896	Stony Brook Improvement (Chap. 530, Acts 1896)		400,000 00
Oct. 24, 1896	Laying Out and Construction of Highways (Chap. 323, Acts 1891)		150,000 00
Nov. 4, 1896	Various Municipal purposes, November 4, 1896, $270,500.00:		
	Fire Department:		
	Salt-Water Fire Service	15,000 00	
	Park Department:		
	Purchase of Billings Field, West Roxbury, for a Playground	20,000 00	
	Purchase of Land at junction of Freeport street and Neponset avenue for a Playground	4,000 00	
	Playground at North End, as per accompanying plan	100,000 00	
	Public Grounds Department:		
	Entrance to Orchard Park from Adams street	6,000 00	
	Street Department, Paving Division:		
	Adelaide street, Ward 22, Reconstruction	4,000 00	
	Brooks street, Ward 25, Construction	25,000 00	
	Freeport street, Ward 24, Retaining-wall	7,500 00	
	Rand street, Roxbury, Reconstruction	3,600 00	
	State street, Paving with Granite Blocks	18,000 00	
	Washington street from Eliot street to Dover street, Paving with Granite Blocks	35,000 00	
	Street Laying-Out Department:		
	Atlantic street, Ward 15, Widening and construction	10,000 00	
	Calumet street, Ward 22, Widening and construction	6,300 00	
	Glover street, Ward 15, Widening and construction	4,000 00	
	Miscellaneous:		
	Statue of Joseph Warren	12,100 00	
Dec. 22, 1896	Fire boat	16,000 00	
Jan. 1, 1897	Massachusetts Historical Society Building	25,000 00	
		$1,311,500 00	$8,495,000 00

Inside Debt Limit	$1,311,500 00
Outside Debt Limit	8,495,000 00
	$9,806,500 00

[1] Chap. 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding seven millions of dollars to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the seven hundred and fifty thousand dollars heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[2] Chap. 408, Acts of 1895, authorizes the City of Boston to borrow on the request of the School Committee not exceeding $500,000 in the year 1895, which shall be outside of the debt limit, and $500,000 in the year 1896 (both of which have been borrowed), and $400,000 in each of the three following years, which shall all be within the debt limit.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874 ..	$1,000 00	.....	.....	$1,000 00
1897 ..	275,000 00	$500,000 00	$17,000 00	792,000 00
1898 ..	100,000 00	990,000 00	17,000 00	1,107,000 00
1899 ..	5,985,051 59	250,000 00	81,000 00	6,316,051 59
1900 ..	3,040,000 00	.....	17,000 00	3,057,000 00
1901 ..	738,000 00	1,643,000 00	17,000 00	2,398,000 00
1902 ..	1,003,300 00	2,047,273 98	17,000 00	3,067,573 98
1903 ..	773,500 00	905,000 00	17,000 00	1,695,500 00
1904 ..	647,000 00	46,000 00	17,000 00	710,000 00
1905 ..	459,000 00	1,353,700 00	17,000 00	1,829,700 00
1906 ..	696,000 00	2,647,300 00	17,000 00	3,360,300 00
1907 ..	606,000 00	15,000 00	17,000 00	638,000 00
1908 ..	.....	600,000 00	17,000 00	617,000 00
1909 ..	.....	350,000 00	17,000 00	367,000 00
1910 ..	.....	280,000 00	17,000 00	297,000 00
1911 ..	1,552,500 00	.....	17,000 00	1,569,500 00
1912 ..	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913 ..	4,710,600 00	447,000 00	17,000 00	5,174,600 00
1914 ..	2,774,800 00	500,500 00	17,000 00	3,292,300 00
1915 ..	1,780,150 00	318,700 00	17,000 00	2,115,850 00
1916 ..	3,169,200 00	672,800 00	17,000 00	3,859,000 00
1917 ..	2,032,000 00	824,700 00	17,000 00	2,873,700 00
1918 ..	500,000 00	226,300 00	717,000 00	1,443,300 00
1919 ..	1,000,000 00	775,000 00	817,000 00	2,592,000 00
1920 ..	1,100,000 00	604,000 00	17,000 00	1,721,000 00
1921 ..	1,200,000 00	262,500 00	17,000 00	1,479,500 00
1922 ..	676,000 00	458,000 00	423,000 00	1,557,000 00
1923 ..	1,725,000 00	576,275 00	92,000 00	2,393,275 00
1924 ..	1,399,000 00	644,225 00	57,000 00	2,100,225 00
1925 ..	1,458,000 00	.....	17,000 00	1,475,000 00
1926 ..	511,300 00	.....	17,000 00	528,300 00
1927 ..	500,000 00	.....	17,000 00	517,000 00
1928 ..	.....	.....	17,000 00	17,000 00
1929 ..	.....	.....	17,000 00	17,000 00
1930 ..	.....	.....	17,000 00	17,000 00
1931 ..	.....	.....	17,000 00	17,000 00
1932 ..	.....	.....	17,000 00	17,000 00
1933 ..	.....	.....	17,000 00	17,000 00
1934 ..	60,000 00	.....	17,000 00	77,000 00
1935 ..	2,510,000 00	.....	17,000 00	2,527,000 00
1936 ..	3,480,000 00	.....	.....	3,480,000 00
1937 ..	1,000,000 00	.....	800,000 00	1,800,000 00
1938 ..	.....	.....	100,000 00	100,000 00
	$49,993,326 59	$18,261,273 98	$3,648,000 00	$71,902,600 57

CITY DEBT.

The average annual interest, partly payable in gold, on the *funded* City Debt is 4 1-6 per cent., as will be seen by the following table :

$1,731,051 59	(£362,200) at 5 per cent., gold,	[1] $196,000 00
309,000 00	at 3 per cent.,	9,270 00
29,000 00	at 3¼ "	942 50
8,671,000 00	at 3½ "	303,485 00
39,010,275 00	at 4 "	1,560,411 00
212,000 00	at 5 "	10,600 00
30,000 00	at 6 "	1,800 00
$49,992,326 59		$2,082,508 50
1,000 00	(matured)	
$49,993,326 59		

COCHITUATE WATER DEBT.

The average annual rate of interest of the foregoing debt is about 4 4-5 per cent.

$3,552.000 00	at 5 per cent. in gold	$177,600 00
1,947,273 98,	£399,500, at 5 per cent. in gold	97,877 50
200,000 00	at 3 per cent.	6,000 00
1,170,000 00	at 3½ per cent.	40,950 00
6,214,000 00	at 4 per cent.	248,560 00
268,000 00	at 4½ per cent.	12,060 00
13,000 00	at 5 per cent.	650 00
4,897,000 00	at 6 per cent.	293,820 00
$18,261,273 98		$877,517 50

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000, of this loan issued, the surplus interest being used for the purchase of the bonds at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the County and Water Debts, *on the 31st day of January, 1897, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	$100,000 00	Oct., 1897.	
" "	5	" "	" "	145,000 00	" "	
" "	6	" "	" "	30,000 00	" "	
						275,000 00
" "	4	" "	" "	$100,000 00	Oct., 1898.	
						100,000 00
" "	4	Jan. and July	" "	$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" "	4	" "	Roxbury High School-house	50,000 00	" "	
" "	4	" "	Neponset-river Bridges	8,000 00	" "	
" "	4	" "	Rutland and Concord squares	10,000 00	" "	
" "	4	" "	Playground, South Boston	1,200 00	" "	
" "	4	" "	Public Ground, Charlestown square	800 00	" "	
" "	4	" "	Mount Hope Cemetery	2,000 00	" "	
" "	4	" "	Paving Department	66,300 00	" "	
" "	4	" "	Commonwealth avenue, west of Cross Roads	75,000 00	" "	
" "	4	" "	Humboldt avenue	20,000 00	" "	
" "	4	" "	Commonwealth avenue, between Brighton avenue and Chestnut Hill avenue	11,000 00	" "	
" "	4	" "	Quincy-street Bridge	5,500 00	" "	
" "	4	" "	Boylston-street Extension	5,000 00	" "	
" "	4	" "	Sarsfield street	3,500 00	" "	
" "	4	" "	Bell street	3,000 00	" "	
" "	4	" "	Public Buildings	1,000 00	" "	
" "	4	" "	Sewers	100,000 00	" "	
			Carried forward	$1,369,300 00		$376,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,369,300 00		$376,000 00
Jan. 3, 1889.	4	Jan. and July	School-houses, Public Buildings	42,000 00	Jan., 1899.	
" "	4	" "	School Expenses, School Committee	25,000 00	" "	
" "	4	" "	Tufts-street Extension	60,000 00	" "	
" "	4	" "	Police Department, to make good transfers	204,000 00	" "	
" "	4	" "	Bridge, Walley street to Beachmont	19,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	30,000 00	" "	
" "	4	" "	Inspection of Buildings Department	3,000 00	" "	
" "	4	" "	Paving D street	10,000 00	" "	
" "	4	" "	Incidental Expenses	6,700 00	" "	
Feb. 16, 1889.	4	" "	Building for Out-Patients, City Hospital	14,000 00	" "	
" "	4	" "	Primary School-house, Parker street	41 50	" "	
" "	4	" "	Ladder-house and Site, Roslindale	3,926 45	" "	
" "	4	" "	Building for Contagious Cases, City Hospital	6,156 01	" "	
" "	4	" "	Police Station-house, Boylston street	233 90	" "	
" "	4	" "	Grammar School-house, Dudley street	7,355 57	" "	
" "	4	" "	Engine-house, Charlestown	3,707 08	" "	
" "	4	" "	Engine-house, Brighton	2,402 52	" "	
" "	4	" "	Fire Department Building, Boylston street	673 72	" "	
" "	4	" "	Fire Department Building, Charlestown	13 95	" "	
" "	4	" "	Armories	10,000 00	" "	
" "	4	" "	Highland-street Stable	18,000 00	" "	
" "	4	" "	Common and Public Grounds	4,500 00	" "	
" "	4	" "	Contingent Fund, Joint Committees	4,000 00	" "	
" "	4	" "	Election Expenses	1,200 00	" "	
" "	4	" "	Long Island	21,000 00	" "	
" "	4	" "	Warren Bridge	18,500 00	" "	
" "	4	" "	East Boston Ferries	27,000 00	" "	
" "	4	" "	Health Department	8,000 00	" "	
" "	4	" "	City Hospital	23,000 00	" "	
" "	4	" "	House of Industry	6,000 00	" "	
" "	4	" "	Lunatic Hospital	10,000 00	" "	
			Carried forward	$1,958,710 70		$376,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,958,710 70		$376,000 00
Feb. 16, 1889.	4	Jan. and July	Marcella-street Home	10,000 00	Jan., 1899.	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Island	5,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	3,000 00	" "	
" "	4	" "	Stony-brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Staniford-street Extension	9,000 00	" "	
" "	4	" "	Paving Department	57,889 30	" "	
" "	4	" "	Registration of Voters	9,000 00	" "	
Aug. 9, 1877.	5	April and Oct.	Improved Sewerage	32,000 00	April, "	
July 23, 1869.	5	Jan. and July	Fort Hill Improvement } £362,200 Loan.	1,131,051 59	July, "	
Oct. 15, 1869.	5	" "	Widening Hanover street, No. 2 } £362,200 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth street	500,000 00	" "	
Sept. 28, 1889.	3½	" "	Walk from Park square to Park street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc	2,300 00	" "	
" "	3½	" "	Parks, East Boston, Fences	700 00	" "	
" "	3½	" "	Blackstone and Franklin squares	4,000 00	" "	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery	5,000 00	" "	
" "	3½	" "	Election Expenses	50,000 00	" "	
" "	3½	" "	Sewer Department	50,000 00	" "	
" "	3½	" "	Stables and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine street	3,500 00	" "	
" "	3½	" "	Sewer, Meridian street	12,000 00	" "	
" "	3½	" "	Sewers, South Cove District	30,000 00	" "	
" "	3½	" "	Sewer, Hudson street	20,000 00	" "	
			Carried forward	$4,637,051 59		$376,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,637,051 59		$376,000 00
Sept. 28, 1889.	3½	Jan. and July	Grammar School-house, Dudley street	8,000 00	July, 1899.	
" "	3½	" "	School-house Site, Prince District	36,000 00	" "	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua street	7,000 00	" "	
" "	3½	" "	Travers street	10,000 00	" "	
" "	3½	" "	India street	6,500 00	" "	
" "	3½	" "	Albany street, Troy street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market street	6,000 00	" "	
" "	3½	" "	Salem street, Ward 23	3,000 00	" "	
" "	3½	" "	Story street	3,500 00	" "	
" "	3½	" "	Green street	8,000 00	" "	
" "	3½	" "	Washington street, Ashland street to Dedham line	10,000 00	" "	
" "	3½	" "	West Second street	10,000 00	" "	
" "	3½	" "	Q street	6,000 00	" "	
" "	3½	" "	Winter street	4,000 00	" "	
" "	3½	" "	Causeway street	3,000 00	" "	
" "	3½	" "	Dorchester avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith street, Macadamizing	4,000 00	" "	
" "	3½	" "	Sixth street, Paving	7,000 00	" "	
" "	3½	" "	Athens street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren street, Paving	10,000 00	" "	
" "	3½	" "	St. Botolph street	3,000 00	" "	
" "	3½	" "	Bunker Hill street, Paving	7,500 00	" "	
" "	3½	" "	Leverett street, Paving	2,000 00	" "	
" "	3½	" "	Beacon street, Repairing	700 00	" "	
" "	3½	" "	Charles street, Paving	5,300 00	" "	
			Carried forward	$4,909,051 59		$376,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,909,051 59		$376,000 00
Sept. 28, 1889.	3½	Jan. and July	Baxter street, C to D street	2,000 00	July, 1899.	
" "	3½	" "	Gold street, Foot Bridge	700 00	" "	
" "	3½	" "	Second street, Grading, etc	5,000 00	" "	
" "	3½	" "	I street	2,500 00	" "	
" "	3½	" "	Eighth street, Paving	10,000 00	" "	
" "	3½	" "	Albion street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips street, Tremont street to Conant street	3,500 00	" "	
" "	3½	" "	Tremont street, Repairing	1,400 00	" "	
" "	3½	" "	Pond street, Macadamizing	2,000 00	" "	
Dec. 24, 1889 and Jan. 24, 1890.	3½	April and Oct.	Fire Department, Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department, Building and Site, Congress street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston Square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
" "	3½	" "	Fire Department Equipment	68,000 00	" "	
" "	3½	" "	Stony-Brook Damages	250,000 00	" "	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End City Stables	40,000 00	" "	
" "	3½	" "	Incidental Expenses	34,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman street, Paving	6,500 00	" "	
			Carried forward	$5,886,551 59		$376,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 24, 1889, and			*Brought forward*	$5,886,551 59		$376,000 00
Jan. 24, 1890.	3½	April and Oct.	Public Library	2,000 00	Oct., 1899.	
" "	3½	" "	Myrtle street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom street	6,000 00	" "	
" "	3½	" "	Police Station-house No. 1	65,000 00	" "	
" "	3½	" "	Lake street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin street	1,000 00	" "	
" "	3½	" "	Forbes street	8,000 00	" "	
" "	3½	" "	Brentwood street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						5,985,051 59
March 10, 1890.	4	Jan. and July	Armories	$6,000 00	Jan., 1900.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-street Bridge	100,000 00	" "	
" "	4	" "	Common, etc.	15,000 00	" "	
" "	4	" "	City Hospital, Purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester avenue, Paving	37,500 00	" "	
" "	4	" "	Police Department, to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registration of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-brook Sewer	50,000 00	" "	
" "	4	" "	Sewer, Decatur street	12,000 00	" "	
" "	4	" "	Bedford and Kingston streets	56,000 00	" "	
" "	4	" "	Grammar School-house, South Boston	12,500 00	" "	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth street	297,000 00	July, "	
			Carried forward	$2,138,000 00		$6,361,051 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,138,000 00		$6,361,051 59
March 18, 1889.	4	April and Oct.	New Public Library, Dartmouth street	14,000 00	Oct., 1900.	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, 1890.	4	" "	Charles-river Bridges	15,400 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Hospital Department, furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Island	50,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary School-house, Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-street Extension	36,000 00	" "	
" "	4	" "	Franklin Park	14,000 00	" "	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt avenue, Grading	28,100 00	" "	
" "	4	" "	L-street Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-brook Improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-houses, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
" "	4	" "	High School-house, Roxbury	87,000 00	" "	
" "	4	" "	Street Department	183,000 00	" "	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth street	189,000 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	688,000 00
			Carried forward			$10,089,051 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Chap. 516, Acts of 1896.			*Brought forward*			$10,089,051 59
	4	Jan. and July	South Union Station	$25,000 00	Jan., 1902.	
Aug. 9, 1877.	4	" "	Improved Sewerage	8,000 00	" "	
" "	4	April and Oct.	" "	317,000 00	April, "	
" "	4	" "	" "	627,500 00	Oct. "	
						977,500 00
" "	4	Jan. and July	" "	$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
						773,500 00
" "	4	Jan. and July	" "	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
" "	4	April and Oct.	" "	50,000 00	Oct., "	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, 1885.	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
" "	3½	" "	Sewers, South Boston	47,000 00	" "	
" "	3½	" "	Sewer between Crescent avenue and Greenwich street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon street, etc.	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent avenue and Greenwich street	26,500 00	" "	
			Carried forward	$435,500 00		$12,946,051 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$435,500 00		$12,946,051 59
Dec. 31, 1886.	4	April and Oct.	Improved Sewerage	20,000 00	Oct., 1906.	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Oct. 6, 1896.	4	" "	Mt. Hope Cemetery, Water Pipes, etc.	10,000 00	" "	
" "	4	" "	Improvement in Council Chamber and Chamber of Board of Aldermen	5,000 00	" "	
" "	4	" "	Reconstruction of Basement of Old Court House	10,000 00	" "	
" "	4	" "	New Electrical Construction, Public Buildings	25,000 00	" "	
" "	4	" "	Reconstruction of Essex-street Bridge	6,500 00	" "	
" "	4	" "	Hospital Department, New Buildings and Furnishing	45,000 00	" "	
" "	4	" "	Institutions Department, Reconstruction of Wharves, etc.	20,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Deer Island	12,000 00	" "	
" "	4	" "	Fire-proofing dome, etc., City Hall	12,000 00	" "	
Sept. 25, 1896.	4	" "	New General Register of Qualified Voters	90,000 00	" "	696,000 00
Jan. 1, 1897.	4	Jan. and July	New General Register of Qualified Voters	$10,000 00	Jan., 1907.	
Jan. 18, 1897.	4	" "	Electric-Lighting Plant, Deer Island	6,000 00	" "	
July 3 and Dec. 8, 1896.	4	" "	Hospital Department Electric Light Plant	30,000 00	" "	
" "	4	" "	Street Improvements, Ward 1	25,000 00	" "	
" "	4	" "	" " " 2	25,000 00	" "	
" "	4	" "	" " " 3	25,000 00	" "	
" "	4	" "	" " " 4	25,000 00	" "	
" "	4	" "	" " " 6	25,000 00	" "	
" "	4	" "	" " " 8	25,000 00	" "	
" "	4	" "	" " " 9	25,000 00	" "	
" "	4	" "	" " " 10	25,000 00	" "	
" "	4	" "	" " " 11	25,000 00	" "	
" "	4	" "	" " " 12	25,000 00	" "	
" "	4	" "	" " " 13	25,000 00	" "	
" "	4	" "	" " " 14	25,000 00	" "	
" "	4	" "	" " " 15	25,000 00	" "	
			Carried forward	$371,000 00		$13,642,051 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
July 3 and			*Brought forward*	$371,000 00		$13,642,051 59
Dec. 8, 1896.	4	Jan. and July	Street Improvements, Ward 16	25,000 00	Jan., 1907.	
" "	4	" "	" " " 17	25,000 00	" "	
" "	4	" "	" " " 18	25,000 00	" "	
" "	4	" "	" " " 19	25,000 00	" "	
" "	4	" "	" " " 20	25,000 00	" "	
" "	4	" "	" " " 21	10,000 00	" "	
" "	4	" "	" " " 22	25,000 00	" "	
" "	4	" "	" " " 23	50,000 00	" "	
" "	4	" "	" " " 24	25,000 00	" "	
						606,000 00
Apr. 30 and May 16, 1891.	4	April and Oct.	School-houses and Sites	$500,000 00	April, 1911.	
Oct. 26, 1891.	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, 1891.	4	" "	L-street Bridge	160,000 00	" "	
Dec. 10, 1891.	4	" "	Commonwealth-avenue Construction	210,000 00	" "	
Dec. 24, 1891.	4	" "	Dorchester Avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	
	4					1,552,500 00
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, 1892.	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house, No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital.			
" "	4	" "	Electric-Lighting Plant, Austin Farm, } Transferred to New Lunatic Hospital.	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital.			
			Carried forward	$834,000 00		$15,800,551 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$834,000 00		$15,800,551 59
May 24, 1892.	4	April and Oct.	Addition to House of Industry	60,000 00	April, 1912	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
" "	4	" "	Austin Primary School-house, Additional Land	20,000 00	" "	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land,	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " Additional Site	600 00	" "	
" "	4	" "	" " " North of Broadway	25,000 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	" " " Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc.	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony-brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin street	4,000 00	" "	
" "	4	" "	Allandale street	2,500 00	" "	
			Carried forward	$1,523,925 00		$15,800,551 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,523,925 00		$15,800,551 59
May 24, 1892.	4	April and Oct.	Beacon street, Dartmouth street to West Chester park	40,000 00	April, 1912.	
" "	4	" "	Boston street, Andrew square to Mt. Vernon street	5,000 00	" "	
" "	4	" "	Beacon street	10,000 00	" "	
" "	4	" "	Brent street	5,000 00	" "	
" "	4	" "	Chester square, Shawmut avenue to Tremont street	21,000 00	" "	
" "	4	" "	Chardon street	14,000 00	" "	
" "	4	" "	Conant street, Macadamizing	7,500 00	" "	
" "	4	" "	Decatur street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester street, Ninth street to Seventh street, Paving	15,000 00	" "	
" "	4	" "	Eliot street, Tremont street to Park square	9,000 00	" "	
" "	4	" "	Eighth street, L street to O street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton street, Macadamizing	7,000 00	" "	
" "	4	" "	LaGrange street	5,000 00	" "	
" "	4	" "	Lexington avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District, No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School street	4,500 00	" "	
" "	4	" "	Second street, Dorchester street to I street, Paving	16,000 00	" "	
" "	4	" "	Seventh street, D to E street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento streets	9,000 00	" "	
" "	4	" "	Stanton street	6,000 00	" "	
" "	4	" "	Sawyer avenue	5,000 00	" "	
" "	4	" "	Thacher street, Charlestown street to Endicott street	4,000 00	" "	
" "	4	" "	Tuttle street	5,000 00	" "	
" "	4	" "	Washington street, Boylston street to Adams square	48,000 00	" "	
" "	4	" "	Worthington street, Edgestones, etc.	5,000 00	" "	
" "	4	" "	Walnut avenue	10,000 00	" "	
			Carried forward	$1,871,865 00		$15,800,551 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,871,865 00		$15,800,551 59
May 24, 1892.	4	April and Oct	Wenham street, Construction	6,000 00	April, 1912.	
" "	4	" "	Sewer, Bainbridge street, transferred to Park street, Ch'st'n.	2,800 00	" "	
" "	4	" "	" Bartlett street, Transferred to Park street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne street, Transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester avenue, Crescent avenue to Grafton st.	2,000 00	" "	
" "	4	" "	" Gerard street, transferred to Street Improvements, Aldermanic District No. 10	10,000 00	" "	
" "	4	" "	" Harvard street, transferred to Park street, Ch'st'n.,	900 00	" "	
" "	4	" "	" Jerome place, transferred to Street Improvements, Aldermanic District No. 2.	1,400 00	" "	
" "	4	" "	" Joiner street, transferred to Street Improvements, Aldermanic District No. 2.	2,600 00	" "	
" "	4	" "	" Mead street, transferred to Park street, Ch'st'n.	1,375 00	" "	
" "	4	" "	" Monument street, " " "	1,400 00	" "	
" "	4	" "	" Prescott street, " " "	1,350 00	" "	
" "	4	" "	" School street, " " "	470 00	" "	
" "	4	" "	" Stacey street, " " "	3,840 00	" "	
" "	4	" "	" Ellwood street, " " "	665 00	" "	
" "	4	" "	" Winthrop street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, "	4	Jan. and July	Buildings, Gallop's Island and Swett street	50,000 00	July, 1912.	
Aug. 24, "	4	" "	New Lunatic Hospital	200,000 00	" "	
Oct. 7, "	4	April and Oct	Laying-out Streets Department	25,000 00	Oct., "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,256,725 00
Dec. 16, 1881.	4	Jan. and July	West Roxbury Park	$233,000 00	Jan., 1913.	
" 24, "	4	" "	East Boston Park	50,000 00	" "	
" 28, "	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, "	4	April and Oct	West Roxbury Park	300,000 00	April, "	
" 24, "	4	" "	Charles-river Embankment	285,000 00	" "	
			Carried forward	$928,000 00		$18,057,276 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$928,000 00		$18,057,276 59
Dec. 24, 1881.	4	April and Oct.	City Point Park	100,000 00	April, 1913,	
" "	4	" "	Muddy River Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln streets	260,500 00	" "	
July 10, "	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
" "	4	" "	Ladder-House No. 1	25,000 00	" "	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway bridge	10,000 00	" "	
" "	4	" "	Federal-street bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton High School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin district, Site and Building,	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets	40,000 00	" "	
" "	4	" "	" " Eustis street, Enlargement lot	3,600 00	" "	
" "	4	" "	" " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee street	22,500 00	" "	
" "	4	" "	" " Morton street	12,000 00	" "	
" "	4	" "	" " Moulton street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak square, etc.	6,000 00	" "	
" "	4	" "	Commonwealth-avenue Construction	200,000 00	" "	
" "	4	" "	Bunker Hill street, Tufts street to Moulton street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
			Carried forward	$2,975,600 00		$18,057,276 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,975,600 00		$18,057,276 59
July 10, 1893.	4	April and Oct.	Ruth-street Extension	10,000 00	April, 1913.	
" "	4	" "	Tunnel, Franklin street, Brighton	10,000 00	" "	
" "	4	" "	Harrison avenue, between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington street, Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-Out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
" "	4	" "	" " 3	50,000 00	" "	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Oct 23, 1893.	4	" "	Stony Brook Damages	30,000 00	Oct., "	
						4,060,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
			Carried forward	$960,000 00		$22,117,876 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$960,000 00		$22,117,876 59
July 12, 1894.	4	April and Oct.	Street Improvements, Wards 19 and 22	15,000 00	Oct., 1914.	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	" Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter street	4,800 00	" "	
" "	4	" "	Dartmouth street, Boylston street to Commonwealth avenue,	6,200 00	" "	
" "	4	" "	Fay street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman street	3,000 00	" "	
" "	4	" "	Oak street, Harrison avenue to Washington street	6,000 00	" "	
" "	4	" "	Second street, I street to L street	8,000 00	" "	
" "	4	" "	Utica street, Kneeland street to Beach street	4,000 00	" "	
" "	4	" "	Boylston-street bridge	1,300 00	" "	
" "	4	" "	Chelsea-street bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street bridge	15,000 00	" "	
" "	4	" "	Street Laying-Out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin Dist., Site and Building	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
			Carried forward	$1,599,800 00		$22,117,876 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,599,800 00		$22,117,876 59
Feb. 1, 1894.	4	April and Oct	Grammar School-house, Stoughton District, Site	15,000 00	Oct., 1914.	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak square, etc.	3,000 00	" "	
Jan. 1, 1894.	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, 1894.	4	" "	Public Parks	500,000 00	" "	
						2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, 1895.	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
" "	4	" "	Parental School for Boys	5,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton street, Additional Land	5,000 00	" "	
April 22, "	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc.,	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Grading, etc.	5,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon streets, Furnishing	4,000 00	" "	
" "	4	" "	Primary School-house, Eustis street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton street, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc.	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest avenue Section Temporary Sewer Outlet, etc.	19,400 00	" "	
			Carried forward	$403,550 00		$24,392,676 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$403,550 00		$24,392,676 59
April 22, 1895.	4	April and Oct.	Charles-river Bridge, Draw, etc.	8,100 00	April, 1915.	
" "	4	" "	Public Library, West Church, Remodelling and Furnishing,	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
Nov. 14, "	3¼	" "	Charles-river Embankment	16,000 00	Oct., "	
" "	3¼	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and Additions	50,000 00	" "	
" "	4	" "	Parental School, New Buildings and Furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus avenue, etc.	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " North and West Ends	45,000 00	" "	
" "	4	" "	Gold street Bridge	10,000 00	" "	
April 22, 1895.	4	" "	Brighton High School-house, Grading, etc.	16,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee street, Grading, etc.	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding draw, etc.	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, 1895.	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland park	5,000 00	" "	
" "	4	" "	Independence square and Thomas park	15,000 00	" "	
						1,280,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Police Boat,	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth avenue	139,500 00	" "	
" "	4	" "	McLellan street, Old Road to White street	7,000 00	" "	
			Carried forward	$228,700 00		$25,672,826 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$228,700 00		$25,672,826 59
July 9, 1895.	4	Jan. and July	Saratoga street, filling solid old Bridge	25,000 00	Jan., 1916.	
" "	4	" "	Talbot avenue, Construction, etc	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy street, Ward 4, Laying-Out and Construction	38,000 00	" "	
" "	4	" "	Centre street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7, and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
" "	4	" "	" " Wards 14 and 15	50,000 00	" "	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50,000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth street, Furnishing	44,000 00	" "	
July 9, 1895.	4	" "	Strandway from Marine Park, west	500 00	" "	
" "	4	April and Oct.	" " " "	3,000 00	April, "	
April 24, 1886.	3½	" "	Bussey Park and Arboretum	4,000 00	" "	
June 12, "	3½	" "	Arnold Arboretum	16,000 00	" "	
			Carried forward	$1,182,700 00		$25,672,826 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,182,700 00		$25,672,826 59
July 9, 1895.	4	Jan. and July	Hospital Department	28,500 00	July, 1916.	
" "	4	" "	New Police Boat	47,300 00	" "	
" "	4	" "	Parade Ground, etc., for the Militia	125,000 00	" "	
" "	4	" "	House of Industry, Alterations and Additions	75,000 00	" "	
" "	4	" "	Commonwealth avenue	30,500 00	" "	
" "	4	" "	New Lunatic Hospital	5,100 00	" "	
" "	4	" "	Strandway from Marine Park, west	90,000 00	" "	
" "	4	" "	Commonwealth Park Gymnasium	15,000 00	" "	
" "	4	" "	Playstead, Neponset	15,000 00	" "	
" "	4	" "	Columbus avenue, Massachusetts avenue to Northampton street, Asphalt	7,100 00	" "	
Mar. 13, 1896.	4	" "	Wire Department	50,000 00	" "	
May 5, "	4	" "	Sewer Outlet, South Boston	35,000 00	" "	
Dec. 31, 1895.	4	" "	Sidewalk Assessments, Repayment of	100,000 00	" "	
June 15, 1896.	4	" "	Public Bath-house	1,000 00	" "	
" "	4	April and Oct.	" "	64,000 00	Oct., "	
Oct. 5, "	4	" "	Connection with Metropolitan Sewer, East Boston	25,000 00	" "	
" "	4	" "	Sewer Outlet, Porter street, East Boston	16,000 00	" "	
June 7, "	4	" "	New Ferry Landing	25,000 00	" "	
July 3, "	4	" "	Chapel and Physician's House, Long Island, Furnishing	3,500 00	" "	
" "	4	" "	Hospital Department, Electric Light Plant	10,000 00	" "	
" "	4	" "	Street Improvements, Ward 5	25,000 00	" "	
" "	4	" "	" " Ward 7	25,000 00	" "	
" "	4	" "	" " Ward 21	15,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-river Embankment	55,000 00	" "	
Nov. 4, 1896.	4	May and Nov.	Sewer Division, Back Bay Outlet	5,000 00	Nov., "	
" "	4	" "	Canal street, Relief Sewer	25,000 00	" "	
" "	4	" "	Connections with Metropolitan Sewer, Charlestown	23,000 00	" "	
" "	4	" "	D-street Outlet and Relief Sewer, South Boston	23,000 00	" "	
" "	4	" "	Forest avenue Section, Temporary Sewer Outlet	6,000 00	" "	
			Carried forward	$2,177,700 00		$25,672,826 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$2,177,700 00		$25,672,826 59
Nov. 4, 1896.	4	May and Nov.	Pumping Station Improvements	10,000 00	Nov., 1916.	
" "	4	" "	Shamrock street Outlet	8,000 00	" "	
" "	4	" "	Storm Sewer, Cornwall and Washington streets, Ward 22	3,500 00	" "	
" "	4	" "	Ward Room, Ward 20, New Building	6,500 00	" "	
" "	4	" "	Sub-Police Station, Division 11, New Building	8,500 00	" "	
" "	4	" "	Playground, Fellows street	2,000 00	" "	
" "	4	" "	" First street	5,000 00	" "	
" "	4	" "	Grading Richardson park	1,000 00	" "	
" "	4	" "	Adams street, Ward 24, Reconstruction	7,500 00	" "	
" "	4	" "	Carleton street, Ward 10, Reconstruction	8,000 00	" "	
" "	4	" "	Centre street, Roxbury, Reconstruction	5,000 00	" "	
" "	4	" "	Sydney street, Ward 20, Reconstruction	7,500 00	" "	
" "	4	" "	Tremont street, Lenox street to Roxbury Crossing, Paving,	25,000 00	" "	
" "	4	" "	Chambers street	2,000 00	" "	
" "	4	" "	Essex and Lincoln streets	16,000 00	" "	
" "	4	" "	Harrison avenue	26,000 00	" "	
						2,319,200 00
" "	4	Jan. and July	Centre street, Dorchester, Reconstruction	$8,000 00	Jan., 1917.	
" "	4	" "	Abbotsford street, Ward 21, Widening and Construction	6,000 00	" "	
" "	4	" "	Weld street, Ward 23, Widening and Construction	5,000 00	" "	
" "	4	" "	Pontine street, Ward 17, Extension to Clifton street	8,000 00	" "	
June 30, 1896.	4	" "	School Buildings, Improvements in	300,000 00	" "	
Jan. 1, 1897.	3½	" "	Commonwealth avenue	50,000 00	" "	
June 7, 1896.	4	" "	New Ferry Landing	5,000 00	" "	
June 4, 1887.	3½	Jan. and July	Public Park Lands	400,000 00	July, "	
July 13, 1887,	4	April and Oct.	Stony-Brook Improvement	500,000 00	Oct., "	
" "	3½	" "	New Bridge to Cambridge	250,000 00	" "	
						1,532 000 00
			Carried forward			$29,524 26 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$29,524,026 59
Jan. 4, 1887.	4	Jan. and July	Public Park Construction	$450,000 00	Jan., 1918.	
Feb. 10, 1887.	4	April and Oct.	" " "	5,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	5,000 00	July, "	
" "	4	April and Oct.	" " "	40,000 00	Oct., "	
						500,000 00
Jan. 4, 1887.	4	Jan. and July	" " "	$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct.	" " "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July	" " "	3,500 00	July, "	
Sept. 14, 1889.	3½	" "	Improved Sewerage	500,000 00	" "	
						1,000,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	Public Park Construction	$439,500 00	Jan., 1920.	
Feb. 11, 1890.	3½	" "	Public Park Lands	600,000 00	Jan., 1920.	
Jan. 4, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Feb. 10, 1887. Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	Oct., "	
						1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	
						1,200,000 00
" "	4	April and Oct.	" "	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	175,000 00	" "	
						676,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	200,000 00		
May 20, 1891.	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	325,000 00	" "	
						1,725,000 00
			Carried forward			$35,725,026 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$35,725,026 59
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	100,000 00	" "	
May 20, 1891. } Oct. 23, 1893. }	4	" "	Public Parks	1,000,000 00	" "	1,399,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	49,500 00	" 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth street	150,500 00	" "	1,458,000 00
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	$500,000 00	July, 1926.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	11,300 00	" "	511,300 00
Chap. 453, Acts of 1896.	3½	" "	Public Parks	$500,000 00	Jan., 1927.	500,000 00
July 2, 1894.	4	April and Oct.	Charlestown bridge	$10,000 00	Oct., 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	60,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1,000,000 00	April, 1935.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown bridge	10,000 00	Oct., "	2,510,000 00
			Carried forward			$42,163,326 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$42,163,326 59
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	
Chap. 548, Acts of 1894.	3½	April and Oct.	" "	500,000 00	April, "	
May 11, 1895.	4	Jan. and July	Blue Hill and other avenues	1,000,000 00	July, "	
Chap. 548, Acts of 1894.	4	" "	Charlestown bridge	30,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	" "	100,000 00	Oct., "	
Chap. 548, Acts of 1894.	3½	" "	Rapid Transit	1,500,000 00	" "	
July 13, 1896.	4	" "	Stony Brook Improvement	100,000 00	" "	3,480,000 00
May 11, 1895.	3½	Jan. and July	Blue Hill and other avenues	$500,000 00	Jan., 1937.	
Jan. 4, 1887. } Feb. 10, 1887. }	3½	" "	Public Park Construction	500,000 00	" "	1,000,000 00
						$46,643,326 59
			Debt issued under authority of Chap. 323, Acts of 1891.			
May 20, 1891,	4	June and Dec.	Laying-Out and Construction of Highways	$50,000 00	June, 1901.	50,000 00
" "	4	April and Oct,	" " " " "	$25,800 00	April, 1902.	25,800 00
" "	4	Jan. and July	" " " " "	$31,000 00	July, 1912.	
" "	4	April and Oct.	" " " " "	243,200 00	Oct., "	274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
Feb. 15, 1893.	4	" "	" " " " "	350,000 00	July, "	
" "	4	April and Oct.	" " " " "	150,000 00	Oct., "	650,000 00
			Carried forward			$47,643,326 59

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$47,643,326 59
Dec. 30, 1893.	4	April and Oct.	Laying-Out and Construction of Highways	$200,000 00	April, 1914.	
" "	4	Jan. and July	" " " "	300,000 00	July, "	
						500,000 00
June 25, 1894.	4	" "	" " " "	$500,000 00	" 1915.	
						500,000 00
" "	4	" "	" " " "	$150,000 00	Jan., 1916.	
" "	4	" "	" " " "	350,000 00	July, "	
Jan. 1, 1896.	4	" "	" " " "	350,000 00	" "	
						850,000 00
" "	3½	" "	" " " "	$150,000 00	Jan., 1917.	
Oct. 24, "	3½	" "	" " " "	350,000 00	" "	
						500,000 00
						$49,993,326 59

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885.	3	April and Oct. ...	Suffolk County Court-House	[1] $663,000 00		$663,000 00
Feb. 16, 1889.	4	Jan. and July....	Miscellaneous	$55,000 00	Jan., 1899.	
" "	4	" " ...	House of Correction	9,000 00	" "	64,000 00
July 5, 1888. Sept. 29, 1888.	4	April and Oct. ...	Suffolk County Court-House	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July	Suffolk County Court-House	$306,000 00	July, 1922.	
July 11, 1892.	4	" "	Suffolk County Court-House, Furnishing	100,000 00	" "	406,000 00
Oct. 27, 1893.	4	April and Oct. ...	Suffolk County Court-House, Furnishing	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894.	4	Jan. and July....	Suffolk County Court-House	$40,000 00	July, 1924.	40,000 00
May 20, 1887.	3½	April and Oct. ...	Suffolk County Court-House	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July:...	Suffolk County Court-House	$100,000 00	July, 1938.	100,000 00
						$3,648,000 00

[1] Payable $17,000, yearly in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$345,500 00
Improved Sewerage		6,241,650 00
New Bridge to Cambridge		250,000 00
New Bridge to Charlestown		150,000 00
Ordinary expenditures		1,492,300 00
Public Buildings, *exclusive of school-houses*		5,606,713 63
Public Squares, etc.		50,500 00
Public Parks		11,915,300 00
Public Lands		1,000 00
School-houses and Sites		4,101,422 07
Sewers		1,715,900 00
Stony-brook Improvement		980,000 00
South Union Station		25,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$7,968,040 89	
Laying-Out and Construction of Highways,	3,350,000 00	
Rapid Transit	3,300,000 00	
Blue Hill and other Avenues	2,500,000 00	
		17,118,040 89
		$49,993,326 59

COCHITUATE WATER DEBT, JAN. 31, 1897.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
May 28, 1867.	6	April and Oct.	Chestnut-Hill Reservoir	$300,000 00	Dec., 1897.	
Nov. 26, 1867.	6	" "	" " "	200,000 00	" "	$500,000 00
April 21, 1868.	6	" "	" " "	$250,000 00	June, 1898.	
" "	6	" "	Water-Works, Wards 13, 14, 15, Roxbury	200,000 00	" "	
June 29, 1868.	6	" "	Chestnut-Hill Reservoir	540,000 00	Oct., "	990,000 00
Dec. 15, 1868.	6	" "	Water-Works, Wards 13, 14, 15	$250,000 00	April, 1899.	250,000 00
July 2, 1870.	6	Jan. and July	Chestnut-Hill Reservoir	$250,000 00	Jan., 1901.	
July 19, 1870.	6	" "	Water-Works, Ward 16, Dorchester	375,000 00	" "	
March 21, 1871.	6	April and Oct.	Renewal of Loan, due 1870-71	688,000 00	April, "	
June 27, 1871.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16	300,000 00	July, "	
" "	6	" "	High-Service, South Boston	30,000 00	" "	1,643,000 00
April 12, 1872.	6	" "	Additional Supply of Water	$100,000 00	July, 1902.	
April 26, 1872.	5	April and Oct.	Renewal of Loan, due 1872-73 (£399,500 sterling)	1,947,273 98	Oct., "	2,047,273 98
April 11, 1873.	6	" "	Additional Supply of Water	$492,000 00	April, 1903.	
June 6, 1873.	6	" "	Parker-Hill Reservoir	161,000 00	" "	
" "	6	" "	Water-Works, Wards 13, 14, 15, and 16	115,000 00	" "	
Dec. 20, 1893.	6	" "	Water-Works	137,000 00	" "	905,000 00
			Carried forward			$6,335,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$6,335,273 98
April 11, 1873.	6	Jan. and July	Additional Supply of Water	$8,000 00	Jan., 1904.	
Dec. 20, 1873.	6	April and Oct.	Water-Works	38,000 00	April, "	46,000 00
June 6, 1874.	6	Jan. and July	Water-Works, Wards 13, 14, 15 and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton)	$60,000 00	Jan., 1905.	
Dec. 24, 1874.	6	" "	Water Pipes, Wards 17 and 19	101,000 00	" "	
" "	6	April and Oct.	" " " " "	99,000 00	April, "	
April 30, 1875.	6	" "	" " " " "	43,700 00	" "	
Feb. 26, 1875.	6	Jan. and July	Additional Supply of Water	44,000 00	July, "	
" "	5	April and Oct.	" " " "	1,000,000 00	Oct., "	
April 30, 1875.	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	1,353,700 00
" "	6	Jan. and July	Water-Works, Wards 17 and 19	$50,300 00	Jan., 1906.	
Dec. 31, 1875.	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, 1875.	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, 1875.	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	15,000 00
April 20, 1878.	4	" "	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	600,000 00
			Carried forward			$10,997,273 98

COCHITUATE WATER DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,997,273 98
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	350,000 00
March 20, 1880.	4	" "	New Main	$280,000 00	April, 1910.	280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 00	April, 1912.	324,000 00
March 3, 1883.	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, 1883.	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct., "	447,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	" " " " "	7,000 00	" "	
" "	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	500,500 00
Dec. 23, 1884.	4	Jan. and July	High Service	$50,000 00	Jan., 1915.	
" "	4	April and Oct.	" "	144,200 00	April, "	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	Extension of Mains	50,000 00	" "	
" "	3½	" "	" " "	50,000 00	Oct., "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	" "	318,700 00
March 5, 1885.	3½	Jan. and July	Extensions of Mains, etc.	$100,000 00	Jan., 1916.	
			Carried forward	$100,000 00		$13,217,473 98

COCHITUATE WATER DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$13,217,473 98
Dec. 23, 1884.	4	Jan. and July	High Service	58,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886.	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " "	25,000 00	Oct., "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, 1884.	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	High Service	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887.	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc.	150,000 00	" "	
						824,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, 1888.	4	April and Oct.	" " "	100,000 00	Oct., "	
						226,300 00
April 15, 1889.	4	" "	Extension of Mains, etc.	$200,000 00	April, 1919.	
Nov. 13, 1889.	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	
						775,000 00
			Carried forward			$15,716,273 98

COCHITUATE WATER DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$15,716,273 98
Nov. 13, 1889.	3½	Jan. and July	Extension of Mains, etc.	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
March 1, 1890.	3½	" "	" "	100,000 00	" "	
Oct. 13, 1890.	4	April and Oct.	Extension of Mains, etc.	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	134,000 00	" "	
						604,000 00
June 27, 1891.	4	" "	Extension of Mains, etc.	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water.	162,500 00	Oct., "	
						262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc.	$100,000 00	Jan., 1922.	
June 1, 1892.	4	April and Oct.	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	283,000 00	Oct., "	
						458,000 00
Nov. 13, 1889.	4	" "	Addditional Supply of Water	$20,500 00	Oct., 1923.	
April 26, 1893.	4	" "	" " "	555,775 00	" "	
						576,275 00
April 26, 1893.	4	" "	" " "	$644,225 00	Oct., 1924.	
						644,225 00
						$18,261,273 98

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$8,381,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540,000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341,000 00
Introduction of Meters and Inspection	307,000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-Works, Boston Highlands and Dorchester Districts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$18,261,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1897, was $65,666,774.64, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$28,638,326 59	$21,355,000 00	$49,993,326 59
Cochituate Water Debt	.....	18,261,273 98	18,261,273 98
	$28,638,326 59	$39,616,273 98	$68,254,600 57
County Debt	727,000 00	2,921,000 00	3,648,000 00
Total Funded Debt of City and County	$29,365,326 59	$42,537,273 98	$71,902,600 57

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$402,096	$4,470	$14,000	$445,813	$402,096	$4,470	$14,000	$445,813	$1,732,758
Water Debt	368,735	2,275	.....	67,749	368,735	2,275	.....	67,749	877,518
County Debt,	53,445	.....	.....	11,950	53,445	.....	.....	11,950	130,790
Laying out and Construction of High-w'ys debt	12,380	.....	1,000	52,370	12,380	.....	1,000	52,370	131,500
Rapid Transit	56,000	.....	.....	4,375	56,000	.....	.....	4,375	120,750
Blue Hill and other Avenues	.....	.....	.....	48,750	.....	.....	.....	48,750	97,500
Totals	$892,656	$6,745	$15,000	$631,007	$892,656	$6,745	$15,000	$631,007	$3,090,816

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1897, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1897, inclusive. At the commencement of the City Government in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00	.....	$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85	.....	305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862—War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868—Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870—Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

GROSS FUNDED AND NET DEBT OF CITY OF BOSTON. — *Concluded.*

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton, and W. Roxbury debts included	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72
" 1897	71,902,600 57	26,023,232 37	45,879,368 20

DEBT ISSUED.

In Each Financial Year between 1822 and 1865-66, and in Each Calendar Year since 1865-66.

1822 (town debt)	$100,000 00	1859-60	$735,800 00
1822-3	3,550 00	1860-1	992,700 00
1823-4	103,500 00	1861-2	775,000 00
1824-5	283,257 75	1862-3	1,604,850 00
1825-6	318,685 32	1863-4	850,000 00
1826-7	873,475 00	1864-5	639,709 80
1827-8	181,000 00	1865-6	712,150 00
1828-9	147,250 00	1866	1,499,000 00
1829-30	295,480 75	1867	1,037,175 00
1830-1	281,000 00	1868	2,937,000 00
1831-2	199,743 18	1869	531,500 00
1832-3	466,592 53	1870	3,561,500 00
1833-4	593,044 00	1871	5,238,000 00
1834-5	744,626 69	1872	2,981,000 00
1835-6	707,186 03	1873	7,255,176 65
1836-7	359,304 65	1874	4,478,500 00
1837-8	217,300 00	1875	2,206,200 00
1838-9	283,200 00	1876	3,533,300 00
1839-40	478,332 56	1877	667,000 00
1840-1	345,000 00	1878	1,349,000 00
1841-2	. . .	1879	1,890,000 00
1842-3	. . .	1880	2,701,000 00
1843-4	. . .	1881	123,000 00
1844-5	11,566 62	1882	2,078,500 00
1845-6	110,013 16	1883	3,278,500 00
1846-7	297,860 32	1884	1,837,500 00
1847-8	1,419,683 39	1885	1,742,700 00
1848-9	1,085,367 51	1886	3,838,800 00
1849-50	528,371 23	1887	3,324,700 00
1850-1	1,195,285 00	1888	1,529,300 00
1851-2	1,180,513 05	1889	3,784,000 00
1852-3	2,349,353 66	1890	5,462,000 00
1853-4	944,118 00	1891	2,716,500 00
1854-5	306,500 00	1892	2,977,800 00
1855-6	158,100 00	1893	6,115,525 00
1856-7	431,900 00	1894	5,808,800 00
1857-8	1,168,400 00	1895	6,284,150 00
1858-9	1,232,950 00	1896	7,321,000 00

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of each Fiscal Year.

Fiscal Year.	Gross Debt.	Sinking Funds.	Net Debt.
1847–48	$2,129,056 32 [1]	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59
1896–97	18,261,273 98	9,704,387 99	8,556,885 99

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water Works.

Year.	Chap.	Object.	Amount Authorized.	Amount Issued.
1886....	304....	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887....	101....	Suffolk County Court-House[1]	.....	2,821,000 00
1887....	282....	Harvard Bridge.....	250,000 00	250,000 00
1887....	312....	Public Park Lands.....	400,000 00	400,000 00
1887....	394....	Sewer, Tremont street	[2]75,000 00	
1887....	428....	Stony-Brook Improvement.....	500,000 00	500,000 00
1888 ...	392....	Public Park Lands.....	600,000 00	600,000 00
1889....	68....	New Library Building.....	1,000,000 00	1,000,000 00
1889....	254....	West Chester Park Extension	[2]75,000 00	
1889....	283....	Congress-st. and Oliver-st. Extension,	[2]500,000 00	
1889....	322....	Improved Sewerage.....	500,000 00	500,000 00
1890....	271 } 444 } ..	Public Parks, Charlestown.....	200,000 00	200,000 00
1891....	301....	Public Parks	3,500,000 00	3,500,000 00
1891....	324....	New Library Building.....	1,000,000 00	1,000,000 00
1891....	323....	Laying Out and Construction of Highways[3]....	....	3,350,000 00
1892....	288....	Suffolk County Court-House, Furnishing.....	100,000 00	100,000 00
1893....	478....	Subway.....	2,000,000 00	
1894....	396....	Public Parks.....	1,000,000 00	1,000,000 00
1894....	548....	Rapid Transit.....	7,000,000 00	3,300,000 00
1895....	334....	Blue Hill and other avenues.....	2,500,000 00	2,500,000 00
1895....	408....	School-Houses....	[4]500,000 00	500,000 00
1895....	435....	New Ferry Landing.....	500,000 00	30,000 00
1896....	453....	Public Parks.....	1,000,000 00	500,000 00
1896....	516 ...	South Union Station.....	2,000,000 00	25,000 00
1896....	530....	Stony-Brook Improvement.....	500,000 00	100,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,821,000 authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

[4] Also $1,700,000 inside the debt limit.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1897.

1875-76.

$900,000 — 30 years to run, 5 % at	108.30
100,000 — 30 years to run, 5 % at	109.00
552,000 — 30 years to run, 5 % at	110.57

1876-77.

$2,000,000 — 30 years to run, 5 % at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4 % at	108.05

1883-84.

$500,000 — 20 years to run, 4 % at	104.41
500,000 — 20 years to run, 4 % at	107.21
700,000 — 30 years to run, 4 % at	105.67
950,000 — 30 years to run, 4 % at	109.30

1886-87.

$624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36
675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111.299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	105.797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111.399
600,000 — 30 years to run, 3½% at	100.09
1,037,000 — 10 years to run, 3½% at	100.15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4 % at	109.41
250,000 — 30 years to run, 4 % at	103.32
500,000 — 30 years to run, 4 % at	104.036
870,000 — 10 years to run, 4 % at	101.57
297,000 — 10 years to run, 4 % at	103.26

1891-92.

$177,000 — 20 years to run, 4 % at	101.
323,000 — 20 years to run, 4 % at	100.75
250,000 — 30 years to run, 4 % at	101.25
100,000 — 30 years to run, 4 % at	100.875
350,000 — 30 years to run, 4 % at	101.125
100,000 — 30 years to run, 4 % at	100.55
50,000 — 30 years to run, 4 % at	101.13
50,000 — 30 years to run, 4 % at	101.50

1892-93.

$962,000 — 20 years to run, 4 % at	104.58
100,000 — 30 years to run, 4 % at	106.275
335,000 — 30 years to run, 4 % at	107.51
665,000 — 20 years to run, 4 % at	107.51
150,000 — 20 years to run, 4 % at	104.45

1893-94.

$250,000 — 30 years to run, 4% at	106.53
200,000 — 30 years to run, 4% at	105.796
300,000 — 30 years to run, 4% at	105.317
10,000 — 30 years to run, 4% at	102.1099
3,000 — 30 years to run, 4% at	102.
765,000 — 30 years to run, 4% at	101.389
75,000 — 30 years to run, 4% at	101.
125,000 — 30 years to run, 4% at	100.13
400,000 — 20 years to run, 4% at	104.45

$34,000 — 20 years to run, 4% at	102.
150,000 — 20 years to run, 4% at	101.686
399,000 — 20 years to run, 4% at	101.556
5,000 — 20 years to run, 4% at	101.50
137,000 — 20 years to run, 4% at	101.
219,000 — 20 years to run, 4% at	100.75
260,000 — 20 years to run, 4% at	100.539
160,000 — 20 years to run, 4% at	100.53
5,000 — 20 years to run, 4% at	100.5099
75,000 — 20 years to run, 4% at	100.50

1894-95.

$1,000,000 — 30 years to run, 4% at	113.555
1,000,000 — 30 years to run, 4% at	113.513
300,000 — 20 years to run, 4% at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 30 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

1896-97.

$100,000 — 40 years to run, 4 % at	114.33
100,000 — 40 years to run, 4 % at	113.13
100,000 — 40 years to run, 4 % at	112.03
30,000 — 40 years to run, 4 % at	108.50
55,000 — 40 years to run, 4 % at	108.375
265,000 — 40 years to run, 4 % at	108.25
350,000 — 40 years to run, 4 % at	108.
500,000 — 40 years to run, 3½% at	101.86
1,500,000 — 40 years to run, 3½% at	101.625
100,000 — 30 years to run, 4 % at	112.33
100,000 — 30 years to run, 4 % at	111.33
100,000 — 30 years to run, 4 % at	110.33
50,000 — 30 years to run, 4 % at	110.50
13,000 — 30 years to run, 4 % at	107.
137,000 — 30 years to run, 4 % at	106.875
500,000 — 30 years to run, 3½% at	100.62
700,000 — 20 years to run, 4 % at	107.78
100,000 — 20 years to run, 4 % at	109.53
100,000 — 20 years to run, 4 % at	108.77
100,000 — 20 years to run, 4 % at	108.05
300,000 — 20 years to run, 4 % at	107.775
500,000 — 20 years to run, 3½% at	100.38
590,000 — 10 years to run, 4 % at	104.40

COCHITUATE WATER WORKS.

Expenditures to January 31, 1896.

Cochituate and Mystic Water Accounts Consolidated from Feb. 1, 1896.

	From Loans.	From Revenue.	From Taxes.	Totals.
Original cost of Works	$5,430,711 11	.....	.....	$5,430,711 11
Chestnut-Hill Reservoir	2,449,982 07	.....	.....	2,449,982 07
New Mains:				
From Brookline Reservoir	304,991 83	.....	.....	304,991 83
From Chestnut-Hill Reservoir	350,000 00	.....	.....	350,000 00
Additional Supply:				
Improvement of Lake Cochituate	78,634 04	.....	.....	78,634 04
Miscellaneous	8,462,053 52	[1] $922,292 52	$10,000 00	9,394,346 04
High Service:				
To South Boston	26,832 25	.....	.....	26,832 25
Parker-Hill Reservoir	161,000 00	.....	67,246 17	228,246 17
Miscellaneous	915,312 44	.....	.....	915,312 44
Shops, Albany street	60,000 00	.....	.....	60,000 00
Extensions:				
Water to Deer Island	75,000 00	.....	.....	75,000 00
New Mains to East Boston	.....	.....	24,878 08	24,878 08
New Water-pipes, East Boston	.....	.....	20,999 43	20,999 43
Water Works, Wards 13, 14, and 15	700,000 00	983 03	.....	700,983 03
Water Works, Ward 16	375,000 00	.....	.....	375,000 00
" Wards 13, 14, 15 and 16	415,000 00	.....	4,885 15	419,885 15
Water Works, Wards 17 and 19	460,000 00	[2] 10,570 00	5,749 11	476,319 11
Water Works, Wards 13, 14, 15 and 16, and extensions to Wards 17 and 19	60,000 00	.....	44,250 89	104,250 89
Siphon, Charles River	.....	.....	26,532 35	26,532 35
Extension of Mains	1,900,000 00	[3] 883,314 01	.....	2,783,314 01
Water Meters:				
Introduction of Meters and Inspection	330,000 00	.....	.....	330,000 00
General Account	215,175 92	34,891,915 94	1,554,470 73	36,661,562 59
Totals	$22,769,693 18	$36,709,075 50	$1,759,011 91	$61,237,780 59

Total amount of Loans issued to January 31, 1896		$22,769,711 11
Payments as above	$22,769,693 18	
Payments to Sinking Fund	17 93	
		22,769,711 11

Wards 13, 14, and 15 comprised the city of Roxbury.
Ward 16 comprised the town of Dorchester.
" 17 " " West Roxbury.
" 19 " " Brighton.

[1] Includes $352,886.80 Premium on Loans.
[2] Premium on Loan.
[3] Includes $373,449.95 Mystic Water Revenue

COCHITUATE WATER WORKS.

Cochituate and Mystic Water Accounts Consolidated from February 1, 1896.

Net Result of Expenditures and Receipts.

Year.	Payments for Construction and Maintenance.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
1846–47	$421,174 78	$22,263 39	$398,911 39	.....	$398,911 39
1847–48	1,668,386 43	10,517 54	1,657,868 89	.....	2,056,780 28
1848–49	1,754,930 77	20,624 67	1,734,306 10	.....	3,791,086 38
1849–50	814,784 12	153,000 99	661,783 13	.....	4,452,869 51
1850–51	644,519 55	149,025 09	495,494 46	.....	4,948,363 97
1851–52	436,046 95	199,426 48	236,620 47	.....	5,184,984 44
1852–53	413,122 82	203,304 12	209,818 70	.....	5,394,803 14
1853–54	344,718 21	213,677 67	131,040 54	.....	5,525,843 68
1854–55	344,475 66	263,158 63	81,317 03	.....	5,607,160 71
1855–56	329,319 17	291,859 14	37,460 03	.....	5,644,620 74
1856–57	355,300 98	313,242 65	42,058 33	.....	5,686,679 07
1857–58	376,213 98	309,628 22	66,585 76	.....	5,753,264 83
1858–59	394,340 86	354,211 32	40,129 54	.....	5,793,394 37
1859–60	675,368 60	353,465 37	321,903 23	.....	6,115,297 60
1860–61	404,970 78	372,290 67	32,680 11	.....	6,147,977 71
1861–62	378,436 26	380,568 61	.....	$2,132 35	6,145,845 36
1862–63	413,483 11	400,808 36	12,674 75	.....	6,158,520 11
1863–64	530,607 47	434,254 61	96,352 86	.....	6,254,872 97
1864–65	765,556 81	463,910 91	301,645 90	.....	6,556,518 87
1865–66	688,665 03	473,208 75	215,456 28	.....	6,771,975 15
1866–67	873,260 79	530,526 80	342,733 99	.....	7,114,709 14
1867–68	1,114,832 77	552,166 31	562,666 46	.....	7,677,375 60
1868–69	1,788,015 65	610,013 52	1,178,002 13	.....	8,855,377 73
1869–70	1,588,368 03	675,659 51	912,708 52	.....	9,768,086 25
1870–71	1,666,500 83	828,055 55	838,445 28	.....	10,606,531 53
1871–72	1,312,750 77	889,670 66	423,080 11	.....	11,029,611 64
1872–73	1,215,655 85	954,361 04	261,294 81	.....	11,290,906 45
1873–74	1,314,505 15	1,034,401 06	280,104 09	.....	11,571,010 54
1874–75	1,730,659 64	1,084,980 78	645,678 86	.....	12,216,689 40
1875–76	2,460,419 11	1,269,688 97	1,190,730 14	.....	13,407,419 54
1876–77	3,154,241 40	1,318,202 81	1,836,038 59	.....	15,243,458 13
1877–78	2,340,675 17	1,085,258 21	1,255,416 96	.....	16,498,875 09
1878–79	1,538,941 74	1,090,353 78	448,587 96	.....	16,947,463 05
1879–80	1,108,132 41	1,113,712 82	.....	5,580 41	16,941,882 64
1880–81	1,239,389 86	1,133,364 02	106,025 84	.....	17,047,908 48
1881–82	1,024,626 19	1,119,155 61	.....	94,529 42	16,953,379 06
1882–83	1,115,438 07	1,165,303 22	.....	49,865 15	16,903,513 91
1883–84	1,567,363 65	1,226,461 55	340,902 10	.....	17,244,416 01
1884–85	1,505,922 21	1,220,367 99	285,554 22	.....	17,529,970 23
1885–86	1,544,201 57	1,264,524 51	279,677 06	.....	17,809,647 29
1886–87	1,460,039 82	1,251,350 84	208,688 98	.....	18,018,336 27
1887–88	1,785,512 94	1,339,114 28	446,398 66	.....	18,464,734 93
1888–89	1,582,585 03	1,558,379 86	24,205 17	.....	18,488,940 10
1889–90	1,489,467 59	1,409,995 00	79,472 59	.....	18,568,412 69
1890–91	1,755,715 34	1,469,065 76	286,649 58	.....	18,855,062 27
1891–92	1,266,817 19	917,572 64	349,244 55	.....	19,204,306 82
1892–93	1,804,324 83	1,474,349 87	329,974 96	.....	19,534,281 78
1893–94	1,773,688 11	1,692,159 73	81,528 38	.....	19,615,810 16
1894–95	2,286,971 22	1,696,619 37	590,351 85	.....	20,206,162 01
1895–96	2,674,335 32	2,465,164 31	209,171 01	.....	20,415,333 02
Totals	$61,237,780 59	$40,822,447 57	$20,567,440 35	$152,107 33	.....

MYSTIC WATER WORKS.

COCHITUATE AND MYSTIC WATER ACCOUNTS CONSOLIDATED FROM FEB. 1, 1896.

Net Result of Expenditures and Receipts.

YEAR.	Total Payments.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
From commencement to Mar. 1, 1871,	$1,702,522 73	$518,626 34	$1,183,896 39	.....	$1,183,896 39
1871–72.....	229,747 82	185,814 79	43,933 03	.....	1,227,829 42
1872–73.....	237,783 96	200,141 07	37,642 89	.....	1,265,472 31
1873–74.....	199,624 93	291,734 78	.....	$92,109 85	1,173,362 46
1874–75.....	216,455 50	284,897 61	.....	68,442 11	1,104,920 35
1875–76.....	207,864 18	272,882 52	.....	65,018 34	1,039,902 01
1876–77.....	178,898 75	293,115 49	.....	114,216 74	925,685 27
1877–78.....	275,953 52	273,633 40	2,320 12	.....	928,005 39
1878–79.....	223,077 62	269,123 91	.....	46,046 29	881,959 10
1879–80.....	213,888 51	266,316 66	.....	52,428 15	829,530 95
1880–81.....	205,458 10	232,357 77	.....	26,899 67	802,631 28
1881–82.....	180,049 04	254,358 83	.....	74,309 79	728,321 49
1882–83.....	199,167 69	260,934 40	.....	61,766 71	666,554 78
1883–84.....	210,176 43	271,586 60	.....	61,410 17	605,144 61
1884–85.....	222,833 77	273,784 84	.....	50,951 07	554,193 54
1885–86.....	225,882 55	284,491 50	.....	58,608 95	495,584 59
1886–87.....	289,837 35	328,227 94	.....	38,390 59	457,194 00
1887–88.....	282,154 74	305,637 65	.....	23,482 91	433,711 09
1888–89.....	297,693 00	323,045 84	.....	25,352 84	408,358 25
1889–90.....	286,230 64	324,698 67	.....	38,468 03	369,890 22
1890–91.....	279,899 29	338,551 87	.....	58,652 58	311,237 64
1891–92.....	161,608 57	131,751 94	29,856 63	.....	341,094 27
1892–93.....	286,361 54	395,792 47	.....	109,430 93	231,663 34
1893–94.....	323,604 33	476,399 60	.....	152,795 27	78,868 07
					Surplus.
1894–95.....	311,549 34	450,269 03	.....	138,719 69	59,851 62
1895–96.....	416,115 94	472,495 38	.....	56,379 44	116,231 06
Totals....	$7,864,439 84	$7,980,670 90	$1,297,649 06	$1,413,880 12	.....

COCHITUATE WATER WORKS.

Summary of Cost of Sudbury and Cochituate Works to February 1, 1897.

Cochituate supply:		
Lake Cochituate	$291,838 35	
Compensating reservoirs	66,859 80	
Land and water damages	248,827 34	
Engineering expenses to January 1, 1852	40,000 00	
Cochituate aqueduct	1,068,425 24	
		$1,715,950 73
Sudbury supply:		
Reservoir No. 1	$257,143 81	
" " 2	465,954 11	
" " 3	419,402 72	
" " 4	813,846 38	
" " 5, to date	1,107,461 33	
" " 6	911,752 33	
Whitehall pond	305,209 55	
Cedar swamp	33,599 21	
Work about Farm pond	17,297 94	
Roadway in Framingham	23,947 32	
Land damages, not otherwise specified	342,846 38	
Water damages	559,190 64	
Temporary connection with Lake Cochituate	75,611 73	
Investigations of Shawshine and Charles rivers, etc.	27,646 59	
Protection of supplies	352,933 11	
Engineering and engineering expenses	300,371 22	
Office expenses, travelling, etc.	80,594 74	
Miscellaneous	40,238 76	
Conduit and connections at Chestnut-Hill Reservoir	3,082,661 95	
		9,217,709 82
Distributing reservoirs and distribution:		
Brookline Reservoir	$200,077 21	
Beacon-Hill " (net cost)	363,533 21	
Chestnut-Hill "	2,277,042 93	
South Boston "	90,908 10	
East " "	66,103 09	
Parker-Hill "	205,793 81	
Fisher-Hill "	191,135 35	
Roxbury high service	103,829 53	
Brighton " "	7,745 00	
East Boston high service	30,208 12	
West Roxbury high service	22,346 56	
Chestnut-Hill pumping-station	525,195 46	
Jamaica-pond aqueduct	88,417 20	
Pipe-yards and buildings	94,832 16	
Engineering expenses	57,873 58	
Distribution	10,468,774 48	
		14,793,815 79
Total cost of Sudbury and Cochituate Works		$25,727,476 34
Credit by amount received from the State on account of taking		1,118,975 74
		$24,608,500 60

MYSTIC WATER WORKS.

Cost to February 1, 1897 :		
Land damages		$153,211 63
Dam	$17,167 26	
Grubbing at lake	9,393 26	
Lowering Mystic river	3,012 06	
		29,572 58
Conduit		129,714 30
Engine-house	$83,388 75	
Engines	213,834 72	
		297,223 47
Reservoir		141,856 26
Distribution		874,863 58
Buildings		18,603 05
Engineering, inspection, and salaries		53,216 27
Mystic-valley sewer		83,608 70
Miscellaneous		24,446 88
Total cost of Mystic Works		$1,806,316 72
Total cost of Cochituate and Mystic supplies		$26,414,817 32

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1896–97 was $601,219.65. On the 15th of January the city was lighted with 2,566 electric, 7,682 gas, 28 incandescent, and 2,624 naphtha lamps, being an increase of 132 electric, an increase of 90 gas, a decrease of 52 naphtha lamps, as compared with the previous year.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Electric Lamps.	Naphtha Lamps.	Total.
City Proper	1,645	.....	890	99	2,634
Roxbury	1,501	7	446	.....	1,954
Dorchester	1,609	.....	239	775	2,623
West Roxbury	982	.....	210	1,082	2,274
South Boston	462	7	261	329	1,059
Charlestown	521	.....	175	.....	696
East Boston	429	.....	171	147	747
Brighton	531	14	174	192	911
Chelsea	2	.....	.....	.....	2
Totals	7,682	28	2,566	2,624	12,900

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, $1.00; Charlestown, $1.25; South Boston, $1.00; East Boston, $1.35; Dorchester, $1.00; West Roxbury, $1.40; Brookline Co., Brighton District, $1.00; City Proper, 70 cents; Roxbury District, 70 cents.

The price paid for electrics is 35 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3.00 per light per month in Brighton.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 72 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of 6¼ cents per light per night, or $22.81 each per year.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Oil Lamps.	Incandescent Lamps.	Total.
1886–87	10,140	501	.....	2,785	.....	13,426
1887–88	10,246	601	.....	2,808	.....	13,655
1888–89	10,178	704	.....	2,994	.....	13,876
1889–90	9,958	798	48	3,006	.....	13,810
1890–91	9,282	1,125	99	2,957	.....	13,463
Nine months ending Jan. 31, 1892.	8,924	1,447	80	2,781	.....	13,232
1892–93	8,743	1,547	2,846	.....	.....	13,136
1893–94	8,764	1,580	2,803	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	28	12,730
1896–97	7,682	2,566	2,624	.....	28	12,900

LAMP DEPARTMENT.— *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,505 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894–95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895–96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	
1896–97	8,874 34	2,189 79	24,342 76	7,116 23	9,928 38	8,882 69	21,639 06	33,042 22	20 16

LAMP DEPARTMENT. — *Concluded.*

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Mer-chants' Electric Light and Power Co.	Americ'n Electric and Illumi-nating Co.	Weston Illuminat-ing Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brook-line Gas Light Co.	Charles-town Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874–75												$4,709 60	$140,327 61
1875–76												5,306 65	167,529 05
1876–77												9,027 47	134,843 11
1877–78												7,466 23	126,166 09
1878–79												6,060 88	105,503 55
1879–80												8,143 57	126,776 13
1880–81												6,938 10	119,855 58
1881–82	$91 00											4,886 43	125,205 11
1882–83	9,341 80		$7,257 97									5,825 43	145,030 81
1883–84	41,200 25		28,989 91		$4,014 24							6,497 37	150,812 89
1884–85	51,262 42		33,150 10	$5,754 45			$1,646 51					5,100 34	132,584 97
1885–86	54,569 87		34,732 74	5,946 38			6,729 66					5,253 78	134,798 17
1886–87	59,210 04		36,205 10	6,219 81				$8,239 11		$1,698 45		5,193 29	145,673 96
1887–88	71,229 71			6,423 30		$32,184 57		9,960 85		11,299 54		5,468 84	174,858 15
1888–89	93,118 43			7,103 20		30,830 37		11,751 81		15,699 45	$750 00	6,152 24	167,145 39
1889–90	119,379 12	$30,726 79		6,023 55				10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890–91		127,911 17							7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891–92		125,387 81							8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892–93		183,794 28							13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893–94		190,939 44							14,384 72	20,452 66	59,299 54		117,298 17
1894–95		207,010 24							14,919 26	21,656 11	58,360 30		136,176 22
1895–96		261,263 64							19,195 08	21,775 98	55,682 07		107,175 55
1896–97		269,510 36							20,907 30	22,332 80	58,984 47		113,449 09

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1886–87	$20,540 13
1875–76	8,312 46	1887–88	20,599 42
1876–77	8,805 04	1888–89	19,475 18
1877–78	9,108 12	1889–90	19,919 77
1878–79	9,607 91	1890–91	22,707 63
1879–80	10,809 80	1891–92	22,354 64
1880–81	12,141 59	1892–93	32,361 71
1881–82	11,982 60	1893–94	32,783 50
1882–83	12,309 84	1894–95	28,812 64
1883–84	13,523 61	1895–96	31,471 78
1884–85	15,027 36	1896–97	36,903 08
1885–86	14,918 02		

AMOUNTS RECEIVED FROM LIQUOR LICENSES.[1]

1875–76	$250,478 00	1886–87	$605,569 00
1876–77	173,323 50	1887–88	587,742 00
1877–78	274,866 00	1888–89	616,949 00
1878–79	223,388 00	1889–90	891,668 00
1879–80	242,474 00	1890–91	1,013,515 00
1880–81	260,838 00	1891–92	1,036,564 00
1881–82	258,865 00	1892–93	1,056,145 00
1882–83	282,427 00	1893–94	1,062,838 00
1883–84	305,551 00	1894–95	1,092,037 00
1884–85	521,178 00	1895–96	1,196,640 00
1885–86	511,830 00	1896–97	1,451,195 00

[1] One-quarter of these amounts paid to State.

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858–59	$125,000 00	.....	$125,000 00
1859–60	125,000 00	$625 00	124,375 00
1860–61	13,051 22	1,250 00	11,801 22
1861–62	12,500 00	3,013 56	9,486 44
1862–63	22,270 02	900 00	21,370 02
1863–64	9,700 00	2,700 00	7,000 00
1864–65	9,936 32	2,700 00	7,236 32
1865–66	19,065 32	3,000 00	16,065 32
1866–67	31,226 35	4,050 00	27,176 35
1867–68	38,576 81	3,850 00	34,726 81
1868–69	18,074 12	3,600 00	14,474 12
1869–70	296,076 14	3,900 00	292,176 14
1870–71	232,173 52	183,658 54	48,514 98
1871–72	274,849 67	187,600 00	87,249 67
1872–73	262,296 90	208,000 00	54,296 90
1873–74	316,643 53	222,507 50	94,136 03
1874–75	285,481 56	203,000 00	82,481 56
1875–76	266,165 88	181,890 00	84,275 88
1876–77	219,191 71	179,032 00	40,159 71
1877–78	178,701 60	178,795 48	Surplus 93 88
1878–79	180,737 69	169,530 31	11,207 38
1879–80	217,564 39	176,437 00	41,127 39
1880–81	168,788 50	168,008 48	780 02
1881–82	179,407 86	165,513 06	13,894 80
1882–83	239,612 91	162,827 91	76,785 00
1883–84	282,182 94	159,031 03	123,151 91
1884–85	301,897 83	156,801 60	145,096 23
1885–86	245,463 15	159,558 14	85,905 01
1886–87	201,855 01	164,497 69	37,357 32
1887–88	260,934 24	140,001 13	120,933 11
1888–89	216,766 22	138,760 65	78,005 57
1889–90	202,030 23	141,633 00	60,397 23
1890–91	228,505 72	146,276 80	82,228 92
1891–92	231,376 43	116,353 00	115,023 43
1892–93	237,986 01	154,660 65	83,325 36
1893–94	254,290 65	152,069 54	102,221 11
1894–95	230,810 31	155,502 87	75,307 44
1895–96	229,173 94	169,584 85	59,589 09
1896–97	248,417 65	167,056 74	81,360 91
	$7,113,782 35	$4,538,176 53	$2,575,699 70
		Surplus	93 88
			$2,575,605 82

PUBLIC INSTITUTIONS.

Annual Expenditures for ten years past, commencing with the financial year 1887–88.

House of Correction, Deer Island, Reformation, Marcella-st. Home, Almshouses and Parental School.			House of Correction, South Boston.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1887–88.....	$299,434 53	2,475	$102,247 72	513	$85,018 61	308
1888–89.....	317,056 77	2,673	110,756 84	545	93,206 76	315
1889–90.....	297,821 56	2,642	100,035 96	526	82,579 04	336
1890–91.....	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892.....	209,521 08	2,356	67,875 14	539	63,163 95	427
1892–93..... ..	289,072 32	2,508	91,191 10	582	87,204 77	419
1893–94.....	303,140 93	2,539	97,592 36	604	96,722 69	443
1894–95.....	303,422 99	2,833	95,074 02	656	92,159 50	457
1895–96.....	335,847 99	2,908	94,711 79	622	121,981 17	498
1896–97.....	383,925 09	3,013	96,559 78	572	115,319 76	498

Year.	Pauper Expenses.	Steamboats running to Deer, Long and Rainsford Islands.	Office Expenses of Public Institutions.
1887–88.....	$146,530 82	$18,099 94	$8,613 58
1888–89.....	150,977 31	20,829 53	8,584 91
1889–90.....	158,195 67	20,554 58	18,494 86
1890–91.....	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892..	118,962 41	13,336 59	14,577 31
1892–93.....	157,256 37	15,731 68	20,338 52
1893–94.....	172,932 58	13,787 41	20,311 31
1894–95.....	182,422 71	22,547 51	20,251 67
1895–96.....	194,284 40	13,803 48	25,755 92
1896–97.....	209,420 13	25,199 72	22,067 71

FIRE DEPARTMENT AND FIRE-ALARM TELEGRAPH.

Year.	Apparatus in Service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1]S.E.	H.C.	C.E.	H&L		Amount.	Amount.
1887-88	33	9	8	15	690	$13,162 60	$56,877 39
1888-89	34	8	9	16	738	27,241 22	30,377 65
1889-90	34	9	10	16	757	25,149 51	20,197 80
1890-91	38	8	10	16	774	29,293 03	99,046 37
Nine months ending Jan. 31, 1892	40	6	10	17	763	26,173 09	54,158 39
1892-93	43	6	10	17	835	39,248 01	51,857 62
1893-94	43	5	[2]11	17	794	15,665 45	69,018 28
1894-95	44	4	11	17	786	19,587 89	57,741 19
1895-96	44	2	13	17	792	63,503 02	40,987 52
1896-97	45	1	14	17	805	21,160 41	10,349 33

In addition to the above there are an Aerial Ladder and 2 Water Towers in service.
[1] Fire Boat included.
[2] Includes 3 Combination Wagons.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1887-88	773	$11,565 38	$20,227 46
1888-89	[1]896	18,764 78	233 90
1889-90	896	15,703 85	28,000 00
1890-91	865	9,365 69	49,119 81
Nine months ending January 31, 1892	868	9,547 35	13,085 38
1892-93	874	11,118 37	32,547 34
1893-94	913	13,939 51	18,480 73
1894-95	923	11,141 15	8,806 06
1895-96	1,005	22,259 15	.....
1896-97	1,109	21,842 21	8,500 00

[1] Includes Reserve Force this year and after.

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.	Total.
1872–73.....	.....	.....	$21 50	$21 50
1873–74.....	.....	.....	20 00	20 00
1874–75.....	.....	.....	300 00	300 00
1875–76.....	.....	.....	839 00	839 00
1876–77.....	.....	.....	1,531 00	1,531 00
1877–78.....	.....	.....	1,910 00	1,910 00
1878–79.....	.....	.....	[1]8,109 00	8,109 00
1879–80.....	.....	$3,040 00	[2]14,232 75	17,272 75
1880–81.....	.....	14,259 00	4,705 00	18,964 00
1881–82.....	.....	15,544 00	5,300 00	20,844 00
1882–83.....	.....	20,945 94	5,660 00	26,605 94
1883–84.....	.....	22,936 24	6,690 00	29,626 24
1884–85.....	$595 50	25,577 98	7,265 00	33,438 48
1885–86.....	1,775 00	27,872 67	7,940 00	37,587 67
1886–87.....	1,905 00	28,696 46	8,485 00	39,086 46
1887–88.....	1,992 86	29,235 16	8,845 00	40,073 02
1888–89.....	3,641 28	29,770 36	9,035 00	42,446 64
1889–90.....	8,175 02	31,407 92	9,060 00	48,642 94
1890–91.....	12,348 05	31,459 96	7,445 00	51,253 01
1891–92.....	10,360 42	23,883 17	8,411 34	42,654 93
1892–93.....	13,524 89	31,632 68	8,830 00	53,987 57
1893–94.....	23,415 48	64,303 55	9,175 00	96,894 03
1894–95.....	27,951 99	69,291 61	9,350 00	106,593 60
1895–96.....	33,263 92	73,298 32	9,820 00	116,382 24
1896–97	34,901 28	75,514 40	9,940 00	120,355 68
	$173,850 69	$618,669 42	$162,919 59	$955,439 70

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1867–68	27,982	.....	27,982	$561,169 98	$211,536 43	$772,706 41	$10,467 05	$762,239 36	$27 24	$188,790 80	$961,497 21
1868–69	33,994	.....	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70	35,442	.....	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71	36,758	.....	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74	42,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,710,105 95
1882–83	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892.....	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894–95	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895–96	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50
1896–97	71,773	6,394	78,167	1,730,083 58	573,267 74	2,303,351 32	40,438 51	2,262,912 81	28 95	[1] 729,655 37	3,033,006 69

[1] Includes Improvements in Buildings ($172,950.86), paid from loans.

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	$3,780
Sub-Masters, first year, $2,160; annual increase, $144; maximum	2,880
Assistants, first year, $1,140; annual increase, $60; maximum,	1,620

LATIN AND HIGH SCHOOLS.

Head-Masters	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Assistant Principal	2,040
Assistants, first year, $972; annual increase, $72; maximum	1,620

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $120; maximum	$3,180
Sub-Masters, first year, $1,500; annual increase, $120; maximum	2,340
First Assistants, first year, $972; annual increase, $48; maximum	1,212
Assistants, first year, $552; annual increase, $48; maximum	936

PRIMARY SCHOOLS.

First Assistants, first year, $984; annual increase, $48; maximum	$1,080
Assistants, first year, $552; annual increase, $48; maximum	936

KINDERGARTENS.

Principals, first year, $600; annual increase, $48; maximum	$792
Assistants, first year, $432; annual increase, $48; maximum	624

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	3,060
Junior-Masters, first year, $1,476; annual increase (for eleven years), $144; salary for the twelfth and subsequent years, with the rank of Master	3,060
Instructors, first year, $1,500; annual increase, $120; maximum	2,340
Assistant Instructors, first year, $972; annual increase, $72; maximum	1,620
Instructor of Metal-Working, first year, $1,800, annual increase, $60; maximum	2,580

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Assistant Instructors of Music	888

Director of Drawing	$3,000
[1] Assistant to Director of Drawing	2,508
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, " " "	804
" " Roxbury " "	804
Teacher of Physical Culture and Elocution, Girls' High School	1,200
Teacher of Physical Culture Girls' Latin School	600
" " " " East Boston High School	300
" " " " Roxbury High School	1,200
Director of Kindergartens	2,880
Assistant teacher of the theory and practice of the Kindergarten, Normal School	1,380
Teacher of Songs and Games, Normal School	240
Director of French and German	3,000
Assistants	1,500
Director of Physical Training	3,000
Assistant	2,280
Horace Mann School for the deaf:	
Principal	2,880
Assistant Principal, first year, $1,068; annual increase, $60; maximum	1,308
Assistants, first year, $588; annual increase, $60; maximum,	1,008
Principal of Manual Training Schools	2,508
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	450
Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	996
Principal of Schools of Cookery	1,500
Instructors in Schools of Cookery, first year, $552; annual increase, $48; maximum	936
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor of Military Drill	2,000
Armorer	900

Teachers of Sewing:

One division	$120	Seven divisions	$576
Two divisions	216	Eight divisions	624
Three divisions	300	Nine divisions	672
Four divisions	372	Ten divisions	720
Five divisions	444	Eleven divisions	768
Six divisions	516	All over eleven divisions	792

Principal Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), $2.50; in schools where average attendance for month is less than 75 (per evening)	2 00
Assistants, Evening Elementary Schools (per evening)	2 00
[2] Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00

[1] To give instruction in drawing in the Normal School and to assist the Director of Drawing.

[2] The rank of Master in Evening Drawing Schools shall be abolished as the position becomes vacant by the retirement of the present incumbents.

Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently . . .	$6 00
Special Assistant Teachers, lowest classes Primary Schools (per day)	1 50
Special Assistant Teachers, Kindergartens (per week) . .	5 00

Masters elected as Principals of High Schools whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, in Grammar Schools, elected as Principals, $216, — each, in addition to the regular salary of the rank.

Salaries of temporary teachers of the following-named ranks are fixed at the following rates, for each day of actual service: Temporary Junior-Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools, $4; Instructor, Mechanic Arts High School, $4; Assistant, Grammar or Primary Schools, $2; Assistant Instructor in Schools of Cookery, $2.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862–63	$937,012 26	$42,350 00
1863–64, State Bounty Tax,	255,365 52	64,296 00
1863–64	513,026 41	
1864–65	549,050 43	150,086 84
1867–68	.....	60 00
1868–69	....	1,489 97
Other Expenses:		
1861–62	90,151 63	6 52
1862–63	15,856 53	
1863–64	33,010 34	
1864–65	19,457 60	1,061 23
1865–66	23,371 13	8,580 00
1866–67	19,795 05	
1867–68	7,750 98	
1868–69	1,959 00	
1869–70	900 50	
1870–71	52 00	
1886–87	40,000 00	
Soldiers' Relief:		
1861–62	129,309 00	479 12
1862–63	309,553 09	61,071 02
1863–64	297,328 33	257,066 51
1864–65	293,987 67	310,759 87
1865–66	117,469 30	290,007 28
1866–67	257,407 60	164,000 00
1867–68	109,179 79	205,000 00
1868–69	108,709 95	145,387 63
1869–70	102,845 29	102,500 00
1870–71	96,564 20	99,043 00
1871–72	89,942 41	95,500 00
1872–73	83,940 45	87,700 00
1873–74	83,435 12	81,600 00
1874–75	88,639 87	90,936 35
1875–76	84,219 50	86,100 00
1876–77	82,225 36	81,900 00
1877–78	81,629 51	84,254 57
Carried forward	$4,923,145 82	$2,511,235 91

	Expenditures.	Receipts.
Brought forw'd.	$4,923,145 82	$2,511,235 91
1878–79	119,981 12	79,730 88
1879–80	91,445 66	109,498 00
1880–81	99,020 21	81,819 50
1881–82	100,310 55	78,610 00
1882–83	97,276 61	80,567 50
1883–84	92,475 79	83,538 68
1884–85	94,134 31	80,505 07
1885–86	97,052 74	75,625 50
1886–87	96,911 46	78,619 00
1887–88	99,516 82	79,671 00
1888–89	105,254 35	82,030 50
1889–90	115,726 75	85,966 00
1890–91	137,095 56	90,910 75
1891–92	120,007 54	102,273 00
1892–93	177,520 01	109,778 62
1893–94	182,516 59	142,974 48
1894–95	198,387 77	140,013 66
1895–96	199,841 30	141,661 37
1896–97	201,229 22	144,721 80
Burial Expenses, Chap. 395, Acts 1889: Chap. 62 of 1894, and Chap. 279, of 1896:		
1889–90	1,772 00	
1890–91	2,247 50	
1891–92	2,647 50	932 25
1892–93	3,968 00	1,177 50
1893–94	4,818 02	1,845 00
1894–95	3,956 50	2,078 01
1895–96	4,470 00	3,554 50
1896–97	4,985 00	4,935 00
	$7,377,714 70	$4,394,273 48
Gross Expenditures	$7,377,714 70	
Gross Receipts	4,394,273 48	
Net Expenses,	$2,983,441 22	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

YEAR.	Interest on Debt and Tempora'y Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862–63.....	$688,861 67	[1]$578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98	$5,203,706 55
1863–64.....	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32	5,247,329 68
1864–65.....	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865–66.....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06	6,521,921 84
1866–67... ...	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10	6,533,619 77
1867–68.....	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65	8,333,660 62
1868–69.....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869–70.....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870–71.....	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38	12,496,533 61
1871–72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872–73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873–74.	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874–75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875–76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876–77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877–78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878–79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879–80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880–81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881–82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882–83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883–84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884–85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885–86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886–87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887–88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888–89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889–90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,443 18
1890–91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892.	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32	16,972,524 39
1892–93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893–94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894–95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895–96.....	2,580,208 65	538,920 00	20,474,494 46	23,593,623 11	941,184 68	24,534,807 79
1896–97.....	2,820,480 64	628,740 00	21,421,186 40	24,870,407 04	967,083 25	25,837,490 29

[1] Including $221,262, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

AVERAGE VALUATIONS AND BASIS OF APPROPRIATION BILLS.

Average Valuation for 5 Years, less Abatements to December 31.

1884	$661,011,076 00	1889	$733,736,943 00	1894	$876,794,390 00
1885	670,035,172 00	1890	761,236,068 00	1895	902,579,136 00
1886	678,763,000 00	1891	790,036,144 00	1896	927,838,628 00
1887	694,078,430 00	1892	819,313,202 00		
1888	711,071,286 00	1893	850,076,262 00		

Year.	Product of $9 law.	Extra for county purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099	.....	$2,804,550	$8,753,649	$2,171,569	$10,925,218	$10,608,100
1886–87	6,030,316	.....	2,588,490	8,618,806	2,176,357	10,795,163	10,553,690
1887–88	6,108,867	$425,000	2,694,800	9,228,667	2,425,465	11,654,132	11,654,094
1888–89	6,246,705	425,000	2,261,080	8,932,785	2,517,522	11,450,307	11,450,307
1889–90	6,399,641	425,000	2,408,090	9,232,731	2,492,510	11,725,241	11,725,241
1890–91	6,603,632	425,000	2,470,240	9,498,872	2,990,942	12,489,814	12,489,814
1891–92	6,851,124	425,000	2,635,390	9,911,514	2,887,916	12,799,430	12,799,430
1892–93	7,110,325	425,000	2,914,675	10,450,000	3,150,420	13,600,420	13,600,420
1893–94	7,373,818	425,000	2,756,590	10,555,408	2,910,219	13,465,627	13,465,627
1894–95	7,650,686	425,000	2,490,000	10,565,686	2,826,068	13,391,754	13,391,754
1895–96	7,891,149	425,000	2,598,665	10,914,814	3,098,229	14,013,043	14,013,043
1896–97	8,123,212	425,000	2,764,290	11,312,502	3,231,959	14,544,461	14,544,461
1897–98	8,350,538	425,000	3,218,450	11,993,988	3,335,658	15,329,646	15,329,646

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1888, TO JAN. 31, 1897.

	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.
Ancient Records Department	$4,480 61	$4,414 71	$4,515 17	$2,917 55	$2,037 50				
Architect Department	22,396 67	19,365 01	22,563 50	16,876 24	22,216 16	$22,338 41	$21,403 87	[2] $10,076 15	
Assessing Department	109,764 50	109,203 94	114,864 22	110,639 64	140,523 90	136,934 31	137,546 11	138,522 39	$148,743 43
Auditing Department	23,816 11	24,044 65	25,518 25	20,163 91	27,200 00	28,700 00	28,843 62	29,700 00	31,677 67
Board of Aldermen	14,307 48	22,333 15	22,354 31	18,879 45	25,044 13	29,336 00	39,857 43	25,543 75	23,724 46
Soldiers' Relief[1]	15,000 00	30,000 00	42,000 00	65,000 00	82,000 00	75,000 00	57,000 00	63,000 00	180,000 00
Building Department	58,997 47	67,990 70	59,992 36	50,307 11	68,511 75	70,417 35	67,317 49	70,433 89	72,695 23
Board of Appeal	.....	.....	.....	.....	.....	.....	985 83	983 75	1,216 50
City Clerk Department	21,082 87	21,469 44	59,905 27	60,099 63	71,998 57	78,568 87	104,026 63	44,238 11	47,687 99
General Expenses	21,082 87	21,469 44	27,069 58	21,979 70	32,915 18	33,894 40	41,010 80	41,920 74	47,687 99
Election Expenses	.....	.....	32,835 69	38,119 93	39,083 39	44,674 47	63,015 83	2,317 37	
City Council:									
Contingent Fund, Joint Committees	13,058 51	6,044 38	10,520 26	14,768 65	6,343 46	8,948 06	7,258 38	5,499 60	7,883 75
Incidental Expenses	49,282 43	38,708 04	31,496 33	28,882 26	67,485 83	51,542 48	50,061 02	48,076 10	42,431 25
City Messenger Department	20,576 72	21,959 97	23,751 11	17,719 06	24,749 13	25,638 04	26,729 68	27,347 68	27,168 38
Clerk of Committees Department	7,546 90	7,638 28	9,489 99	7,970 24	11,551 64	12,016 92	12,192 83	12,666 20	13,182 34
Collecting Department	60,798 69	61,564 58	71,504 63	63,661 66	84,399 40	85,998 08	91,062 60	92,693 72	93,000 00
Common Council	10,757 79	13,376 94	11,560 07	6,656 19	10,785 88	10,607 12	18,646 35	12,165 71	10,212 77
Election Department	.....	.....	.....	.....	.....	.....	.....	103,644 15	114,741 62
Engineering Department	33,890 21	34,965 54	35,465 78	26,989 69	39,999 22	41,999 91	36,299 60	53,495 31	71,049 99
Fire Department, including Inspection of Wires	853,824 19	854,928 54	910,659 27	777,859 72	989,225 26	1,018,712 64	1,041,296 94	1,099,999 69	1,224,136 56
Harvard Bridge Commissioners	.....	.....	3,159 58	1,920 44	3,141 64				
Health Department	113,512 39	115,719 23	117,802 45	105,170 31	142,709 89	147,588 32	166,993 83	159,753 18	179,317 95
Hospital Department	219,239 58	229,040 45	225,624 92	189,714 62	255,610 49	261,025 36	261,538 03	284,417 92	341,331 14
Inspection of Milk and Vinegar Department	9,158 13	9,133 32	11,436 80	8,109 67	11,195 39	12,498 68	12,500 00	[2] 6,400 74	
Carried forward	$1,661,491 25	$1,691,970 87	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03

[1] Amount paid from taxes.

[2] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.
Brought forward	$1,661,491 25	$1,691,970 87	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04	$2,630,201 03
Inspection of Provisions Dept.	2,600 62	2,236 70	2,362 26	1,797 88	3,232 13	3,167 03	3,141 81	[3] 1,571 16	
Institutions Department	590,655 28	577,555 71	567,442 13	419,561 34	569,603 66	606,894 92	620,804 38	691,672 96	755,932 41
Lamp Department:	566,961 91	592,317 70	541,757 64	420,179 21	582,113 83	572,293 70	573,110 42	582,418 66	601,219 65
Electric Lights	158,503 26	184,210 07	149,248 91	146,908 73	216,451 00	225,776 82	243,585 61	302,234 70	312,750 46
Gas	234,411 02	229,026 53	213,054 94	134,883 09	193,702 52	169,919 17	134,988 29	117,326 34	116,035 63
Care and Cleaning Lamps	124,974 40	127,607 86	127,633 11	98,020 04	109,892 23	92,562 00	88,730 00	77,617 00	80,806 00
Oil and Naphtha Lighting	6,902 24	8,695 82	9,876 62	5,806 26	27,748 43	59,299 54	58,360 30	55,682 07	58,984 47
Miscellaneous	42,170 99	42,777 42	41,944 06	34,561 09	34,319 65	24,736 17	47,446 22	29,558 55	32,643 09
Law Department	23,719 66	28,743 15	28,606 77	21,829 66	29,424 05	30,901 01	30,891 74	35,568 96	41,056 35
Library Department	146,518 11	161,827 42	152,576 11	119,826 45	170,251 30	165,309 63	175,477 99	210,556 37	248,005 85
Market Department	9,615 63	9,584 84	11,691 88	7,508 10	11,588 36	12,133 49	12,444 34	10,078 53	7,692 24
Mayor	22,730 63	19,065 65	[1] 25,079 61	21,573 42	32,017 31	42,540 76	50,756 69	30,367 99	41,859 10
Mount Hope Cemetery Dept.[2]	10,000 00	.....	2,500 00	6,000 00	10,000 00	10,391 67	10,000 00	13,000 00	27,911 11
Overseeing of the Poor Dept.	114,984 00	110,006 69	110,269 98	75,912 01	109,615 76	112,544 78	135,634 64	125,718 52	129,162 92
Park Department	34,692 80	50,556 24	58,682 11	62,229 32	77,779 88	106,431 80	115,898 61	114,756 33	125,483 29
Police Department	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28	1,661,156 01
Department Expenses	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,196,498 28	1,224,430 95	1,370,893 21	1,517,593 63
Liquor Licenses, Expenses	.....	.....	.....	.....	.....	32,527 87	35,873 72	43,985 94	50,067 55
Police Signal System	.....	.....	.....	.....	.....	51,503 87	57,882 08	85,829 13	93,494 83
Printing Department	46,000 00	46,500 00	47,500 00	39,000 00	45,000 00	45,000 00	46,888 49	26,250 00	26,000 00
Public Buildings Department:	178,871 34	175,430 69	185,747 98	162,485 78	185,369 78	157,481 27	189,496 81	197,870 20	197,282 20
General Expenses, care, repairs, etc.	117,357 17	117,768 48	118,134 00	108,837 33	113,303 42	82,414 08	108,936 76	150,986 71	152,050 53
Armories	42,770 24	38,877 09	26,604 56	14,843 46	17,770 55	17,676 43	17,755 31	20,383 31	19,853 60
Rents	18,743 93	18,785 12	21,092 61	20,195 90	29,432 52	30,275 00	26,191 64	22,887 50	25,378 07
Election Expenses	.....	.....	19,916 81	18,609 09	24,863 29	27,115 76	36,613 10	3,612 68	
Carried forward	$4,549,187 48	$4,600,663 14	$4,684,503 50	$3,828,698 56	$5,056,121 92	$5,263,490 63	$5,464,292 91	$5,829,196 00	$6,492,962 16

[1] Includes entertainment of distinguished guests this year and after. [2] Amount paid from taxes. [3] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1888-89.	1889-90.	9 months. 1890-91.	1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.
Brought forward	$4,549,187 48	$4,600,663 14	$4,684,503 50	$3,828,698 56	$5,056,121 92	$5,263,490 63	$5,464,292 91	$5,829,196 00	$6,492,962 16
Public Celebrations	22,201 15	25,470 51	50,486 52	26,705 11	27,479 63	35,078 13	27,905 87	26,889 98	26,870 94
Public Grounds Department	74,282 50	83,852 62	94,248 93	82,180 54	95,200 00	82,582 09	89,676 46	94,561 18	94,295 76
Registration of Voters	38,994 16	50,940 30	43,033 13	34,618 60	46,089 77	45,007 04	43,477 61	[1] 15,735 44	
Registry Department	13,883 85	14,132 60	14,494 84	8,503 28	20,068 66	32,604 52	32,966 65	29,839 03	26,127 25
School Committee:	1,847,601 26	1,898,593 88	1,946,684 03	1,900,208 29	1,988,606 15	2,011,610 24	2,098,446 32	2,213,635 10	2,302,159 94
General expenses	1,595,865 09	1,653,351 76	1,684,162 03	1,295,329 02	1,766,800 62	1,821,145 18	1,884,680 62	1,963,527 97	2,076,186 18
School Houses	251,736 17	245,242 12	262,522 00	204,879 27	221,805 53	190,465 06	213,765 70	250,107 13	225,973 76
Sealing of Weights and Measures	10,423 50	10,537 61	11,690 19	9,292 90	18,316 71	19,349 73	19,823 43	19,619 14	22,572 21
Sinking Funds Department	2,448 82	2,457 51	2,416 52	1,822 30	2,324 92	2,380 87	2,373 12	2,335 21	2,350 27
Street Department:	2,116,089 23	1,854,298 92	2,155,411 98	1,953,701 23	2,388,663 06	2,387,842 11	2,251,844 04	2,140,177 63	2,134,944 49
Central office	.....	.....	.....	16,050 00	18,793 60	20,805 96	20,884 29	18,315 79	18,781 85
Bridge Division	94,778 87	99,891 82	108,201 10	98,236 54	128,954 37	133,159 24	130,137 21	119,716 00	119,963 55
Cambridge Bridges Division	5,935 12	8,966 15	8,770 70	10,322 94	11,079 76	11,493 16	11,986 85	12,537 33	13,835 54
Ferry Division	214,846 22	194,967 77	204,520 72	158,905 56	211,567 19	213,746 76	212,988 13	209,911 30	218,353 10
Paving Division	776,099 89	669,955 59	867,507 93	648,600 32	707,900 99	745,681 52	715,608 62	683,899 42	628,675 46
Sanitary Division	493,347 31	490,044 90	527,212 16	330,567 64	469,370 74	481,300 63	467,459 02	432,778 52	477,241 54
Sewer Division	490,495 24	342,635 23	381,232 03	370,825 28	458,108 19	373,517 38	304,133 40	280,596 07	276,615 25
Street-Cleaning Division	.....	.....	.....	215,464 92	288,320 42	308,707 30	301,477 44	305,998 50	310,266 39
Street-Police Division	.....	.....	.....	464 41	.....	.....	.....	.....	.....
Watering Division	40,586 58	47,837 46	57,967 34	104,263 62	94,507 80	99,430 16	87,169 08	76,424 70	71,211 81
Street Laying-out Department, office expenses	13,754 34	13,434 44	13,580 67	10,980 76	18,916 92	17,377 67	17,577 04	26,357 63	22,887 88
Surveying Department	33,495 91	35,000 00	38,271 56	29,205 98	35,193 87	48,163 39	38,608 72	[1] 19,446 44	
Treasury Department	36,049 55	37,048 70	36,775 77	28,915 67	38,583 59	39,391 50	38,876 62	40,220 38	39,993 97
Wire Department	.....	.....	.....	.....	.....	.....	.....	41,711 69	47,970 94
Advertising	2,168 08	2,496 24	.....	.....	.....	.....	.....	.....	
Election Expenses	14,283 07	119,135 35	.....	.....	.....	.....	.....	.....	
Boston Harbor	3,625 14	.....	.....	.....	.....	.....	.....	.....	
County of Suffolk	522,921 63	530,168 77	507,755 66	378,215 52	520,009 12	549,018 91	624,372 88	647,534 99	667,440 26
House of Correction	110,756 84	100,035 96	87,984 24	67,875 14	91,191 10	97,592 36	95,074 02	94,711 79	96,559 78
Totals	$9,412,166 51	$9,378,266 55	$9,687,337 54	$7,960,923 88	$10,346,765 42	$10,631,489 19	$10,845,315 69	$11,241,971 63	$11,977,135 85

[1] Expenses for six months.

PAYMENTS FROM REVENUE.

	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.	1896-97.
Cochituate Water Works:									
Department Expenses	$345,938 81	$367,582 45	$368,462 89	$312,481 86	$392,762 21	$433,408 18	$445,770 36	$420,907 09	
Extension of Mains	.....	.....	.....	.....	87,425 93	285,721 20	258,181 94	251,984 94	$232,142 98
Mystic Water Works:									
Department Expenses	160,143 33	143,203 73	132,469 92	116,438 21	129,354 49	160,643 97	156,214 05	189,194 61	
Water Works	.....	.....	.....	.....	.....	.....	.....	.....	591,550 42
Totals	$506,082 14	$510,786 18	$500,932 81	$428,920 07	$609,542 63	$879,773 35	$860,166 35	$862,086 64	$823,693 40
Board of Police:									
Liquor License Expenses	$31,455 78	$32,592 92	$32,127 25	$23,948 25	$31,682 69	.....	.....	.....	.....
Signal System Expenses	21,839 01	39,959 18	50,758 61	34,595 59	52,792 80	.....	.....	.....	.....
Totals	$53,294 79	$72,552 10	$82,885 86	$58,543 84	$84,475 49	.....	.....	.....	.....

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government) to January 31, 1897.

A street, S. B.,	$20,779	68
Abbotsford street,	5,415	00
Adams street,	350	00
Adams street, Dor.,	8,316	64
Akron street, Rox.,	150	00
Albany street,	131,020	36
Albion street,	3,777	20
Alden lane,	167	25
Alden street,	124	00
Alford street, Chsn.,	5,090	03
Alfred street, W. Rox.,	3,257	80
Allen street,	13,402	50
Allen and So. Allen streets,	616	25
Allston street, Dor.,	100	00
Alpine street, Rox.,	873	00
Amory street, Rox.,	1,157	85
Anawan avenue, W. Rox.,	735	67
Ann street,	70,459	74
Ann and Blackstone streets,	5,000	00
Appleton street,	97,061	90
Arch street,	333,318	00
Arklow street,	4,864	80
Arnold street, W. Rox.,	24,703	00
Ash street,	778	74
Ashland street, W. Rox.,	2,912	50
Ashmont street, Dor.,	292	61
Athens street, S. B.,	2,300	00
Atherton street, W. Rox.,	5,750	00
Atkinson street,	39,475	66
Atlantic avenue,	1,783,431	37
Auburn street,	14,078	00
Avery street,	510	00
Avon place	115,208	81
Avon street,	800	25
Baker street, W. Rox.,	1,185	00
Baldwin street,	8,500	00
Barrett street,	2,479	24
Bartlett street,	4	00
Battery street,	63,715	91
Baxter street, S. B.,	1,649	75
Beach street,	265,923	02
Beacon street,	561,329	52
Bedford street,	164,809	23
Bedford and Kingston streets,	24,727	43
Belcher's lane,	427	00
Belknap street,	500	00
Carried forward,	$3,791,528	71

Brought forward,	$3,791,528	71
Bell street, W. Rox.,	3,000	00
Bellevue street, Dor.,	896	25
Benedict street, Chsn.,	4,700	00
Bennington street, E. B.,	24,335	25
Berry street, W. Rox.,	794	30
Beverly street,	26,164	37
Bigelow street, Br.,	3,497	60
Bird street, Dor.,	1,600	50
Blackington street,	1,000	00
Blackstone street,	96,318	08
Blackstone and North Centre streets,	1,690	00
Blakemore street, W. Rox.,	600	80
Blake's court,	4,960	00
Blanchard street, Rox.,	1,294	00
Blossom street,	4,315	57
Blue Hill avenue,	138,556	27
Bodwell street, Dor.,	75	00
Bolton street, S. B.,	2,175	00
Border street, E. B.,	4,807	00
Boston street, Dor.,	18,736	80
Boston and Albany R.R. crossing,	150	00
Bothnia street,	5,000	00
Bow street, Chsn.,	3,943	75
Bowdoin street,	1,089	56
Bowdoin street, Dor.,	49,149	24
Bowdoin square,	13,746	80
Bowen street, S. B.,	300	00
Bower street, Rox.,	6,342	48
Bowker street,	44,793	34
Boylston street,	418,650	38
Boylston street, W. R.,	6,226	99
Brattle street,	25,533	60
Breed's Island, E. B.,	80	00
Bridge street,	1,000	00
Brighton avenue, Br.,	187,003	75
Brighton street,	952	00
Brimmer street,	34,412	54
Broad street,	625,943	48
Broadway Extension,	1,402,508	94
Bromfield street,	80,040	14
Brook avenue, Dor.,	40	00
Brookline Park, Rox.,	100	00
Brookline street,	3,093	64
Brookford street,	1,000	00
Brooks street, E. B.,	1,717	60
Carried forward,	$7,043,863	73

Brought forward,	$7,043,863	73
Brookside ave., W. Rox.,	7,218	89
Brown avenue, W. Rox.,	208	46
Bryant street,	2,380	13
Bumstead lane,	37,673	00
Bunker Hill street, Chsn.,	24,051	00
Burke street,	177	06
Burroughs street, W. Rox.,	550	00
Bushnell street, Dor.,	1,865	50
Butler's row,	1,128	84
Buttonwood street, Dor.,	450	00
Byron street,	1,650	00
Cabot street, Rox.,	12,013	52
Call street, W. Rox.,	5,524	55
Cambridge street,	50,739	66
Cambridge-st. Bridge, over B. & A. R.R.,	34,950	00
Cambridge street, Chsn.,	160	53
Cambridgeport street, Br.,	210	19
Camden street,	2,247	50
Canal street,	210	00
Canal street, Chsn.,	14,185	00
Canton street,	117,683	80
Carney place,	300	00
Carolina avenue, W. Rox.,	769	08
Carver street,	732	10
Cary street, Rox.,	918	00
Castle street,	3,518	00
Causeway street,	1,545	92
Cazenove place,	2,500	00
Central avenue, W. Rox.,	1,500	00
Central street,	18,515	95
Central street, Rox.,	4,332	00
Centre street, Dor.,	1,877	00
Centre street, W. Rox.,	2,041	73
Ceylon street, Dor.,	776	00
Chadwick street, Rox.,	1,497	00
Chambers street,	95,328	93
Chambers and Leverett streets,	851	75
Change avenue,	4,576	00
Change avenue and Faneuil Hall square,	3,532	00
Chapman place,	46,049	84
Chapman street,	27,283	84
Chardon street,	26,721	26
Charles street,	53,459	24
Charles street, Dor.,	1,866	60
Charlestown street,	11,409	00
Charter street,	2,240	46
Chatham street,	1,398	97
Chauncy street,	55,972	50
Chauncy place,	19,300	88
Chelsea street, Chsn.,	8,760	00
Cheney street, Rox.,	268	00
Cherry street,	1,347	30
Cherry street and Quincy street,	700	00
Chester square,	1,988	24
Chestnut Hill avenue, Br.,	492	60
Chestnut street,	850	00
Carried forward,	$7,764,361	55

Brought forward,	$7,764,361	55
Child street, W. Rox.,	150	00
Church street,	35,012	80
Church street, Dor.,	475	15
Circuit street, Rox.,	15,563	85
City square,	100	00
Clapp street, Dor.,	2,669	21
Clarendon street,	3,400	00
Clark street,	7,482	41
Clay street,	1,100	00
Cliff street, Rox.,	17,973	88
Clifton street,	11,297	56
Clinton street,	26,898	31
Colony street, S. B.,	700	00
Columbia street, Dor.,	12,256	70
Columbus avenue,	1,500,245	62
Commerce street,	44,740	07
Commercial street,	620,864	18
Commercial street, Dor.,	3,250	00
Commonwealth avenue,	763,756	17
Conant street, Rox.,	1,080	25
Concord square,	1,500	00
Congress street,	1,180,652	02
Cooper street,	8,310	63
Copeland street, Rox.,	2,384	00
Corey street, W. Rox.,	2,421	71
Corinth street, W. Rox.,	1,216	00
Cornhill,	498	75
Cornwall street, W. Rox.,	3,600	00
Cottage street, Dor.,	20,968	65
Cotting street,	1,900	00
Court street,	84,628	68
Court square,	21,048	08
Cove street,	2,020	22
Cranston street,	1,000	00
Cross street,	28,427	23
Cross street, E. B.,	740	00
Curtis street, W. Rox.,	1,793	75
Cushing avenue, Dor.,	1,200	00
D street, S. B.,	69,442	60
Dacia street, Rox.,	3,734	88
Dale street, Rox.,	2,069	20
Dalton street,	4,500	00
Dana street,	1,650	00
Dartmouth street,	1,435	51
Davis street,	6,988	50
Day street, W. Rox.,	2,898	80
Deacon street,	7,190	78
Dean street,	1,250	00
Dearborn street, Rox.,	2,114	00
Dedham street,	21,638	11
Dennis street, Rox.,	286	15
Derne street,	5,889	46
Derne and Temple streets,	391	03
Devonshire street,	1,518,079	47
Dickens street, Dor.,	339	60
Distil House square,	633	19
Dix place,	933	75
Dix street, Dor.,	75	00
Doane street,	5,131	75
Dock square,	7,491	87
Carried forward,	$13,861,851	08

Brought forward,	$13,861,851 08
Dorchester avenue,	32,613 21
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	187,339 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester Park,	84,610 65
East Dedham street,	500 00
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain,	414 25
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln streets,	279,735 72
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	53,368 65
Evergreen street,	100 00
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	53,352 29
Forbes street, W. Rox.,	7,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Garden street,	543 50
Gay Head street, Rox.,	514 42
Carried forward,	$17,314,995 88

Brought forward,	$17,314,995 88
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S. B.,	3,109 82
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets	5,502 25
Green street, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenbrier street,	5,533 00
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green s alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	10,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700,04
Hanover and Court streets,	1,500 00
Harrison avenue,	727,930 00
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	6,503 50
Harvard street, Dor.,	13,119 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Carried forward,	$20,248,987 41

Brought forward,	$20,248,987 41
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Houghton street, Dor.,	1,000,00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	447,285,05
Hyde Park ave., W. Rox.,	3,339 38
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	171 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Julian street,	250 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
LaGrange place,	16,033 61
LaGrange street,	8,681 28
LaGrange street, W. Rox.,	60 00
Lake street,	2,023 93
Lamartine street, W. Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lawn street,	100 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Lindall street,	137,261 55
Carried forward,	$22,218,753 71

Brought forward,	$22,218,753 71
Linden park, Rox.,	31,838 86
Linden street, Brighton,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street., Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00
Marshfield street,	6,710 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
McLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Mindon street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-st. court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Carried forward,	$22,974,683 67

Brought forward,	$22,974,683 67
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	11,329 43
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street,	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,050 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	25,031 71
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase, and Gridley streets,	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Piedmont street,	5,000 00
Carried forward,	$24,685,329 07

Brought forward,	$24,685,329 07
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar street, W. Rox.,	5,694 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Chsn.,	2,690 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North sts.,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Rockland avenue, Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Rosedale street,	517 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	15,874 50
Russell street,	654 58
Ruth street,	2,600 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,924 15
Saratoga street, E. B.,	11,610 40
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street, S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Carried forward,	$25,619,776 63

Brought forward,	$25,619,776 63
Sewall street, Rox.,	6,926 11
Shawmut avenue,	360,279 63
Shelby street, E. B.,	7,035 34
Shelton street, Dor.,	1,928 50
Sheridan street,	1,900 00
Shirley street,	327 66
Sigourney street, W. Rox ,	2,158 00
Silver street, S. B.,	1,253 00
Sister street,	9,045 30
Sixth street, S. B.,	10,072 68
Smith street, Rox.,	48,267 60
Snowhill street,	5,338 75
Somerset street,	428 01
South street,	389,697 67
South street, W. Rox.,	875 00
So. Cedar street,	8,000 00
So. Eden street, Chsn.,	4,850 55
So. Market street,	332,040 06
Spencer street,	727 00
Spring street,	2,287 00
Springfield street,	9,528 00
Staniford street,	174,407 97
State street,	8,000 00
Sterling street, Rox.,	23,144 00
Stoughton street, Dor.,	415 00
Sturgis street,	305 00
Sudbury street,	64,611 57
Sudbury and North Charles streets,	4,506 50
Suffolk street,	1,106 00
Sullivan street, Chsn.,	100 00
Summer street,	345,734 59
Sumner street, Dor.,	150 00
Swett street,	307,956 07
Taber street, Rox.,	2,960 00
Talbot avenue,	64,128 00
Telegraph street, S. B.,	243 00
Temple place,	113,800 00
Temple street,	8,152 72
Temple street, W. Rox.,	100 00
Terrace street, Rox.,	31,489 54
Texas street,	3,553 21
Thacher street,	1,465 00
Third street, S. B.,	500 00
Thomas street, S. B.,	790 32
Thomas street, W. Rox.,	54 00
Thornton street, Rox.,	890 40
Topliff street,	275 00
Transit street, Rox.,	7,052 33
Tremont place, Rox.,	3,706 25
Tremont road,	21,869 41
Tremont street,	746,079 20
Tremont and Chapman streets,	2,250 50
Trinity place,	200 25
Troy street,	10,704 00
Truro street,	600 00
Tufts street, Chsn.,	52,930 00
Turner street,	11,000 00
Tuttle street,	500 00
Union avenue, W. Rox.,	550 00
Union street,	213,190 82
Carried forward,	$29,052,213 14

Brought forward,	$29,052,213 14
Union Park,	142 10
Union park street,	23,898 30
Unity street,	163 75
Utica street,	6,900 00
Vale and Newman streets, S. B.,	600 00
Vancouver street,	5,705 00
Vernon street, Rox.,	14,562 80
Victoria street, Dor.,	40 00
Village street,	3,395 50
Vine street,	1,725 00
Walden street, Rox.,	7,096 00
Walk Hill street, W. Rox.,	70 00
Walnut avenue,	5,699 35
Walnut street, Dor.,	500 00
Walpole street, Rox.,	1,025 00
Waltham street,	40,271 43
Ward street, Rox.,	11,450 00
Warren street, Rox.,	111,448 77
Warrenton street,	50 00
Washington street,	2,907,707 62
Washington street, Br.,	42,496 85
Washington street, Dor.,	33,615 98
Washington st., W. Rox.,	1,350 00
Washington street, Rox.,	11,600 00
Washington Village and Dorchester street, S. B.,	246 56
Water street,	662,213 48
Webber street, Rox.,	1,762 75
Webster avenue,	97 00
Webster street, E. B.,	60,000 00
Weld street, W. Rox.,	50 00
West street,	30,416 80
W. Cedar street,	1,300 00
W. Chester park,	178,702 35
W. Cottage street, Rox.,	5,908 75
Western avenue, Br.,	5,611 50
W. Fourth street, S. B.,	10,900 00
Weston street, Rox.,	17,200 00
W. Sixth street, S. B.,	250 00
Westville street, Dor.,	671 75
Whitfield street, Dor.,	711 60
Whitney street, Rox.,	1,500 00
Willard street,	12,187 15
Williams street, Rox.,	65,064 85
Williams street, W. Rox.,	1,269 66
Windsor street, Rox ,	2,492 00
Winter street,	4,672 26
Wise street, W. Rox.,	1,093 40
Woodbury street,	7,500 00
Woodman street, W. Rox.,	2,248 00
Worcester street,	1,000 00
Worcester square,	350 00
Wyman street, W. Rox.,	850 00
Zeigler street, Rox.,	36,905 96
Burnt District, 1872,	404,674 03
Salaries and other expenses, not chargeable to any one street,	542,726 28
Various streets prior to 1851, none of which are over $200,	1,412 94
Carried forward,	$34,345,715 66

Brought forward,	$34,345,715 66
In addition to the above there has been expended for:	
Church-street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton-street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk-street District,	2,428,248 96
	$40,031,681 10

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1897.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessor's valuation, May 1, 1896, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $58,141,903.]

BONDS.

Public Land Bonds and Mortgages in the Collector's office, January 31, 1897, $791.

Mystic-River Corporation — twenty-seven shares of two thousand and thirty-eight.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 1,103 vols.; 10,200 Plans Engineering Works, loose, 14 vols.; Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holsteric barometer; 1 set hydrometers; 1 hygrometer; 1 pair field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating machine; 1 volt meter; 1 Bourdon pressure gauge; 1 comptometer; 2 thermophones.

SURVEYING DIVISION.

The following articles are in charge of the City Engineer:

Old Court-House.— Instruments for surveying and drawing; drawing and other paper; 1 pentograph, 1 caligraph typewriter, books, tools, drawing-boards and desks, and drawing-tables. In this division are 26,692 plans, besides which there are, 4,798 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Commissioner of the Fire Department:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	Cor. of O and Fourth sts...	4,000	
3.....	Bristol st. and Harrison av.	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st., E. B.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., E. B.....	4,000	Ladder 2 in this building.
10.....	River st.....	1,886	
11.....	Saratoga and Byron sts....	10,000	
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	Remodelled, 1870.
14.....	Centre street.....	5,713	
15.....	Dorchester ave., S. B.....	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting-house Hill, Dorchester.....	9,450	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester..	10,225	
19.....	Norfolk st., " ...	7,683	
20.....	Walnut st., " ...	9,000	
21.....	Boston st., " ...	9,355	
22.....	Dartmouth st.....	4,463	
23.....	Northampton st.....	3,445	
24.....	Corner Warren and Quincy sts.....	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this building.
26–35...	Mason st.....	5,623	
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury...	10,377	Ladder 10 in this building.
29.....	Chestnut Hill ave., Brighton.....	14,358	Ladder 11 in this building.
30.....	Mt. Vernon st., W. R x.....	16 275	
32.....	Bunker Hill st.....	8,188	
33.....	Cor. Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western ave., Brighton....	4,637	
36.....	Monument st.....	5,668	
37.....	Cor. Longwood and Brookline aves.....	5,400	Chemical Engine 3 in this b'ld'g.
38–39...	Congress st., S. B.....	4,000	
40.....	Sumner st., E. B.....	4,010	Remodelled, 1870.
41.....	Harvard ave., Brighton....	6,112	Chemical Engine 6 in this b'ld'g.
42.....	Washington st., Egleston sq.....	3,848	Chemical Engine 5 in this b'ld'g.
43.....	Andrew sq.....	5,133	
45.....	In Ladder-house 16.....		
	Chemical Engine-Houses.		
No. 2.....	Church st.....	3,412	
4.....	Shawmut ave.....	889	
7.....	Chelsea st.....	1,346	
8.....	B st., S. B.,.....	1,804	
10.....	Eustis st.....	1,754	
11.....	N. Grove st.....	3,918	

Hose-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 3	Winthrop st., Chsn.....	3,000	Armory in building.
Combination Wagon No. 1..	Dorchester ave., Ashmont,	4,875	
Combination Wagon No. 2..	Fourth st.	3,101	Remodelled, 1870.

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend st.....	1,676	
2.....	Paris st., E. B.....	.....	See Engine-house 9.
3.....	Harrison ave.....	.....	See Engine-house 3.
4.....	Dudley st.....	3,923	
5.....	Fourth st.....	2,469	
6.....	River st., Dorchester.....	.....	See Engine-house 16.
7	Meeting-house Hill.....	.....	See Engine-house 17.
8-14...	Fort Hill sq.....	.....	See Engine-house 25.
9.....	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10.....	Centre st., W. R.....	.....	See Engine-house 28.
11.....	Chestnut Hill av., Brighton	.....	See Engine-house 29.
12.....	Tremont st.....	4,350	Chemical 12 in this building.
13.....	Washington st., near Dover,	1,007	
14.....	Fort Hill Hill sq.....	.....	See Engine-house 25.
15.....	Boylston, cor. Hereford st..	.....	Engine 33 in this building.
16.....	Rosindale.....	14,729	Engine 45 in this building.
17.....	Harrison ave.....	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Bristol st. }	.....	
Fire Dept. H'dquarters,	Bristol st. }	23,663	
Fuel-house	Salem st.....	417	
Fuel-house	Main st., Ch's'n.....	2,430	
Ladder-house	Washington st., Dor..	5,624	

Steam Fire-Engines. — Forty-three in service, located as follows: Twelve in city proper; four in East Boston; six in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; four in West Roxbury; and three in Brighton.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Forty-four, located as follows, viz.: Twelve in city proper; four in East Boston; six in South Boston; five in Roxbury; six in Dorchester; four in Charlestown; four in West Roxbury; and three in Brighton.

Hook and Ladder Carriages. — Seventeen in service, including five extension ladder trucks, located as follows, viz.: Seven in city proper; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton.

Combination Wagons. — Two in service, located as follows: One in Dorchester; one in South Boston.

Chemical Engines. — Eleven in service, self-acting, located as follows: Four in the city proper; one in East Boston; one in Charlestown; one in South Boston; two in Roxbury; one in West Roxbury; and one in Brighton.

Water-Towers. — Two, located in city proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose wagons and located in the department houses.

Horses. — Two hundred and eighty seven.

Fuel-Wagons. — Thirty-nine, each capable of conveying about two tons.

Wagons. — Seventeen for chief of department and district chiefs (fourteen in service and three in reserve) and one buggy.

Pungs. — Forty-eight; forty-three for carrying hose, two for jobbing, and three for Fire-Alarm branch. District chiefs' sleighs, seven.

Fire-Ladders. — Two hundred and-fifty, of different sizes.

Hose. — 99,600 feet of leading, and 1,229 feet of suction.

Spare Apparatus. — Eight steam fire-engines, ten hose-carriages, five hook-and-ladder carriages, two chemical engines, one hose-pung, one salt-pung, three hose-wagons, and one fire-boat, now undergoing alterations.

Reservoirs. — Two hundred and twenty, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eight in Dorchester; thirty-eight in Charlestown; fifteen in West Roxbury; one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

Repair-Shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engines lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill; 4 blacksmith's forges; one furnace for heating tires; one 28-inch swing. standard engine-lathe; one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one duplex and one Blake pump for feeding boilers; one Knowles triplex pump for testing hose; one patent goose-neck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances and also tools for repairing hose and harness.

Two upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm; one tire upsetter in the blacksmith shop; one No. 2 Blake pump in the hose and harness shop for testing hose.

Hydrants. — For supplying water in cases of fire 7,003, viz.: in the city proper, 1,500; in South Boston, 600; in East Boston, 410, in Roxbury, 1,130 in Dorchester, 1,545; in West Roxbury, 940; in Brighton, 500; in Charlestown, 348; on Deer Island, 18; on Long Island, 6; on Thompson's Island, 2; and on Rainsford Island, 4. The hydrants are located at a distance of 250 to to 300 feet from each other.

FIRE-ALARM BRANCH.

Telegraphic Fire-Alarm Plant, the estimated value of which is $172,000.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Faneuil Hall	Steel.	5,816
Quincy School-house, Tyler street	Composition.	2,941
Wells School-house, Blossom street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3 600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster street	Steel.	2,995
Chapman School-house, Eutaw street	"	3,109
Engine-house No. 40, Orleans street	Composition.	817
Princeton-street School-house	"	2.470
Saratoga-street M. E. Church	Steel.	1,968
Trinity Church, Trenton street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester street	Composition.	2,911
Engine-house No. 2, Fourth street	"	800
Lawrence School-house, B street	Steel.	3 400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple street	Composition.	4,149
Engine-house No. 17, Meeting-house Hill	"	4,000
Engine-house No. 18, Harvard street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut street	"	3,061
Engine-house No. 21, Boston street	"	3,026
Roxbury.		
George-street School-house	Composition.	4,160
Hook-and-Ladder-house No. 4, Dudley street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre street	Composition.	4,000
Engine-house No. 30, Mt. Vernon street	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill avenue	Steel.	1,535
Engine house No. 34, Western avenue	Composition.	1,501
Engine-house No. 41, Allston	"	900

At Fire-Alarm Repair-Shop.

Bell formerly used on house of Chemical Engine 5; one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6; and two small bells from other locations.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont-street M. E. Church; Young Men's Christian Union building.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine's Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church; Orient Heights Church.

Boston Highlands. — Winthrop-street Church; West End Stables; Tremont street; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Thirteen urinals, in different parts of the city. In office of City Physican, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, $31,388.78. The contents of the lot are 4.182 acres.

Epidemic Hospital, Swett street, 2 buildings erected in 1893.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

Bath-Houses.

West Boston Bridge, for Men.
Charles River " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington-avenue bridge, for Men.
Foot of L street, for Men.
Dover-street bridge, for Men.
" " " " Women.
Craigie's Bridge.
Commercial Point, Dorchester, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea Bridge, Charlestown, for Men.
" " " " Women.
Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the house at the foot of L street is on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. House at L street consists of a main building,

with ells in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.[1]

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for $856.59, containing 12,237 feet; making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

TOMBS. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue, except the estates consisting of ten houses on Massachusetts avenue, corner of Harrison avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue, bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the hospital for the infectious diseases, which consists of a group of seven buildings.

The Trustees also have charge of a plot of land on the east side of Albany street in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, and dynamo station.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

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[1] All but Mount Hope Cemetery in charge of the Board of Health.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip, 20 feet wide, between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet, area, 19,000 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city near Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

A strip 20 feet wide, from low water, in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Islands and Squantum; area, 131 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street, across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street in Dorchester (no reservation); area, 6,810 square feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area, 378 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners, area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet.

A strip from land last mentioned to Chicatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners, area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction, to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, in Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset river between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

A strip 20 feet wide through Franklin street, from Walnut street to Fulton street, reserving use of surface to previous owners; area, 10,208 square feet.

A strip, 35 feet wide, through Fulton street, from Franklin street to Ericsson street, reserving use of surface to previous owners; area, 42,606 square feet.

A strip, 12 feet wide, from Mount Vernon street in Dorchester to Dorchester Bay, together with a triangular piece bordering on said strip and on Mount Vernon street, reserving use of surface to previous owners; area, 6,238 square feet.

A triangular piece of land on the southeasterly side of Mount Vernon street, reserving use of surface to previous owners; area, 742 square feet.

INSTITUTIONS.

The following property is in charge of the Institutions Commissioner:

Deer Island. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the House of Correction at Deer Island, cell building, dynamo building. A brick and

wooden building for women, a farmhouse, brick work-shop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, hospital, and other buildings; steamboat wharf and another. landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Correction at Deer Island.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are occupied by the House of Reformation.

County of Suffolk, House of Correction, South Boston. — This institution occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with, shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison work-shops and chapel with steam.

Almshouse, Alford Street, Charlestown, is situated on a lot containing 104,191 feet near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

Austin Farm Dorchester. — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A dormitory of two stories; two hospital buildings, a building to be used as chapel, amusement-hall, and dining-room; also a boiler and power-house (in which is located the laundry) have been built, and are now occupied by 300 patients, transferred from South Boston.

Pierce Farm, so called, situated on Walkhill and Canterbury streets, W. Roxbury, and containing about 35 acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (12 rooms). Two tracks of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand dollars ($23,000). There have been constructed for the Lunatic Hospital two hospital buildings, a domestic building, boiler and power house. The stable and barn were removed to new locations.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for female paupers, a hospital, a chapel, seating 800, and a house for the superintendent have been erected.

Parental School. — The Bolles estate, situated on Spring street W. Roxbury, consisting of about 28 acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There has been erected on this place a kitchen and a laundry-house, a school building and two dormitory buildings.

STEAMER "JOHN HOWARD."—Formerly used by police department when she was called "Protector." Her berth is at Long Island where, being fully equipped for fire duty, she can be called on at a moment's notice should a fire occur on any of the islands.

She is used in transporting the medical staff of the department, clergy and other passengers between Boston and the institutions in the harbor.

ISLANDS.

APPLE ISLAND, containing 9½ acres, purchased in 1867 for $3,750.

DEER ISLAND, containing about 134 acres of upland and about 50 acres of flats.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for $6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

LONG ISLAND, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Institutions Commissioner, Board of Health and Street Commissioners.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 7,682 gas-lamps, 2,624 naphtha-lamps, 2,566 arc lights, and 28 incandescent lights, besides posts, brackets, ladders, and the necessary tools used in lighting the lamps and repairing the same, 6 horses, 5 wagons, 2 top buggies, 1 open buggy, 2 sleighs, 4 pungs, and 11 single harnesses, and 2 double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND BUILDINGS.

In Charge of the Board of Street Commissioners.

	Sq. ft.
CITY PROPER:	
Harrison avenue, corner of Wareham street, land and building, Leased for five years from April 30, 1892, at $1,050 a year .	3,816
Albany street, land opposite East Brookline street . . . Rented for $100 a year.	1,074
Harrison avenue, land between Brookline and Newton streets,	4,740
Albany street, wharf . . . . . Part of, rented for $520 a year.	26,024
Land used by the City Hospital	5,021
EAST BOSTON:	
Porter street, Webb School estate	7,492
Paris street, Austin School estate	5,360
CHARLESTOWN:	
Rutherford avenue, land on northeast side . . . . . Small part of, rented at $12 a year. Remainder occupied by city departments.	29,445
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital . . 10,660 square feet, leased for five years from Nov. 1, 1894, for $300 a year. About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892. This part now occupied by hospital for contagious diseases, in charge of the Board of Health. Building rented for $300 a year.	111,431

	Sq. ft.
Ritchie street, land opposite the Marcella-street Home . .	22,716
Thornton street, Thornton-street Primary School estate . .	6,644
DORCHESTER:	
Dorchester avenue and Gibson street	208,750
42,000 square feet rented to Sewer Division of Street Department at $150 a year.	
32,600 square feet rented to Water Department at $125 a year.	
52,200 square feet rented to Paving Division of Street Department at $200 a year.	
Gibson street, land on southerly side, near Dorchester avenue,	27,040
Gibson street, land on southerly side, near Adams street .	27,890
Dorchester avenue and Park street, land	250,553
About 129,240 square feet placed in charge of Department of Public Grounds for a playground, by an order of the City Council, dated May 23, 1889.	
Pasturage of grass-land on both sides of Dorchester avenue, rented for $75 a year.	
Boston street, near Upham's Corner	1,345
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
Thomas street, Thomas-street Primary School estate . .	10,954
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue, and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres, rented for $100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits,	20,700

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts there are about 659,089 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

CENTRAL CHARITY BUREAU BUILDING, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

TEMPORARY HOME FOR THE DESTITUTE is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

LODGE FOR WAYFARERS, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

PARK STATISTICS TO JAN. 31, 1897.

Parks.	Year of Taking.	Cost to Date. Land.	Cost to Date. Construction.	Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
Main Park System:									
Commonwealth avenue	1894	.....	$100,073 42	$100,073 42	30 acres	2.8 miles.	4.13 miles.		
*Fens	1879	$596,254 49	2,039,452 10	2,635,706 59	115 "	4 "	6.7 "	1.1 miles.	28 acres.
*†Riverway	1890	452,457 53	562,439 15	1,014,896 68	40 "	1.4 "	2.8 "	1.2 "	8 "
†Leverett Park	1890 and 1892.	269,104 04	358,242 97	627,347 01	60 "	1.2 "	3.4 "	0.9 "	14 "
Jamaica Park	1892	812,843 56	155,334 09	968,177 65	120 "	1.5 "	5.6 "	0.7 "	64.5 "
Arborway	1892	245,584 25	187,664 83	433,249 08	36 "	3.4 "	1.25 "	1.4 "	
*Arboretum	1882 and 1895.	76,790 35	240,100 43	316,890 78	223 "	3.7 "	7.2 "	.....	0.6 "
West Roxburyway	1894	117,665 29	5,903 06	123,568 35	150 "	4.1 "			
*Franklin Park	1883 and 1884.	1,551,196 63	1,900,232 89	3,451,429 52	527 "	10.0 "	19.1 "	2.5 "	7.4 "
Marine Park System:									
*Dorchesterway	1892	63,735 54	60,466 10	124,201 64	6 "	0.75 "	1.6 "		
Strandway	1890 and 1892.	356,880 97	60,723 42	417,604 39	20 " land, 174 " flats	1.7 "	3.1 "		
*Marine Park	1883	232,972 57	1,013,715 84	1,246,688 41	32 " land, 235 " flats	0.9 "	2.6 "	.....	4.4 "
Castle Island	1890	.....	32,468 33	32,468 33	21 "	0.4 "	1.6 "		
*Charlesbank:	1883	373,916 99	305,511 13	679,428 12	10 "	.....	1.5 "		
*Wood Island Park	1882 and 1891.	132,800 00	208,300 79	341,100 79	46 " land, 165 " flats	1.1 "	2.9 "		
*Charlestown Heights	1891	50,538 02	95,156 63	145,694 65	4 " land, 6 " flats	.....	0.4 "		
* " Playground	1891	172,923 31	8,524 01	181,447 32	14 " land, 4 " flats	.....	0.9 "		
Public Park, North End	1893	419,042 63	61,007 46	480,050 09	4 " land, 3 " flats	.....	0.43 "		
*Dorchester Park	1891	63,239 97	2,882 33	66,122 30	26 "				
Franklin Field	1892	155,810 86	65,965 69	221,776 55	77 "				
*Playstead, No. Brighton	1894	21,589 63	.....	21,589 63	14 "				
" Neponset	1896	433 84	.....	433 84	18 "				
General account		$6,165,780 47	$7,464,164 67	$13,629 945 14					
Park Nursery	.....	.....	73,987 50	73,987 50					
Betterment expenses	.....	.....	29,947 07	29,947 07					
		.....	13,356 10	13,356 10					
		$6,165,780 47	$7,581,455 34	$13,747,235 81	2,180 acres.	36.95 miles.	65.21 miles.	7.8 miles.	126.9 acres.

*The lands in these parks have been paid for in full. † An additional area of 34 acres is within the limits of the town of Brookline.
Of the above total lengths of Driveways, Walks and Rides there have been completed to date, respectively, 22.4 miles, 29.9 miles and 6.1 miles.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

Police Station-Houses.

	Location.	No. of feet. in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt, 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	LaGrange street.....	5,150	
5.....	East Dedham street	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street.....	6,797	
10.....	Pynchon street	6,380	
11.....	Adams st., Dorchester Dist.	7,500	Court-room and branch of Public Library in this building.
Police quarters	Sub-station, Morton street, Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up...	Walnut street, Neponset...	1,476	
No. 12.....	East Fourth, near K street,	7,217	
13	Seaverns avenue.....	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up...	Centre st., West Roxbury,	1,628	In old engine-house.
No. 14	Washington street, Brighton District.....	13,431	Municipal Court and Ward-room 25 in this building; also stable for Police Department.
No 15.....	Corner Harvard street and City square	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 Police-stations, 12 Patrol stables, and the City Prison, with 2,000 police clubs, 1,000 belts, 1,290 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 4,120 portraits of as many notorious criminals.

The Police steamer "Guardian" and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Sixty-eight horses and equipments, 8 police ambulances, 3 Concord wagons, 4 buggies, 2 repair wagons, 2 vans for House of Detention, 2 police vans, 17 patrol-wagons, 11 patrol-pungs, and 7 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 428 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine streets,	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq. Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau. City Temporary Home	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st. W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st.	2,230	Rents for $150 per annum.
Faneuil Hall, and market under same	Faneuil Hall sq.	8,460	
Faneuil-hall market-house, and Quincy hall over same	North and South Market sts	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	Roxbury st.	4,190	Rents for $300 per annum.
House of Reception	North Grove st.	11,792	
New Public Library	Copley sq.	65,684	
Old Armory building	Maverick st.	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house	Washington st.	11,471	Ward-room 16. Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1897.
Old Court-House	Court sq.	15,175	
Old Public Library	Boylston st.	23,415	
Old State House	State st.	4,239	
Old Winthrop School-house	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Probate Building	Court sq.	2,423	Occupied by the City Dep'ts.
Small-Pox Hospital	Canterbury st.	182,168	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Stable	Hancock st.	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.	.....	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave.	17,300	Two buildings, occupied by Street Department.
Storehouse	Chauncey pl.	.....	On lot with Chauncey-pl. School.
Storehouse	Wareham st.	8,500	
Town Hall	Washington st., Dorchester	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward-room 25 in this building; other room leased to Post 92, G.A.R., for 5 years from Dec. 1, 1893.
Ward-room 18	Cabot st., Rox.	7,469	
Ward-room 20	Meeting House Hill	.....	On lot with Mather School House, Dorchester.
Wayfarers' Lodge	Hawkins st.	9,523	
West City stables	North Grove st.	33,306	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles & Beacon sts.,	[1] 48 2-5 acres.	Enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington and Beacon sts.	24 1-4 "	"
Fort-Hill square	Oliver and High sts.	29,480 sq. ft.	
Franklin square	Washington, E. Brookline, East Newton, and James sts.	105,205 "	
Blackstone square	Washington, W. Brookline, W. Newton sts., and Shawmut ave.	105,100 "	
Massachusetts ave.	Between Albany st. and Harrison ave.	9,300 "	
Massachusetts ave.	Between Harrison ave. and Washington st.	13,050 "	
Massachusetts ave.	Between Washington and Tremonts sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts ave.	Between Tremont st. and Columbus ave.	10,150 "	
Union park	Between Tremont st. and Shawmut ave.	16,000 "	Enclosed by iron fence.
Worcester square	Between Washington st. and Harrison ave.	16,000 "	
Lowell square	Cambridge and Lynde sts.	5,772 "	Encl'd by iron fence.
Park square	Columbus ave., Eliot and Pleasant sts.	2,867 "	
Copley square	Between Huntington ave., Boylston and Dartmouth sts.	28,399 "	Enclosed by granite curb.
	Between Huntington ave., Trinity place and St. James ave.	5,410 "	"
Concord square	Between Tremont st. and Columbus ave.	5,000 "	
Rutland square	Between Tremont st. and Columbus ave.	7,400 "	
Berwick park	Between Columbus ave. & N.Y., N.H. & H. R.R.	3,800 "	Enclosed by granite curb.
Greenwich park	Between Columbus ave. & N.Y., N.H. & H. R.R.	4,100 "	"
City Hall grounds	School st.	7,700 "	
Square	Harrison ave., opposite Union Park st.	3,000 "	
St. Stephens square.	Corner St. Stephens and Batavia sts.	100 "	
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 "	Encl'd by iron fence.
Independence square,	Broadway, Second, M & N	6½ acres.	"
Lincoln square	Emerson, Fourth, and M.	9,510 sq. ft.	
EAST BOSTON.			
Maverick square	Sumner and Maverick	4,398 sq. ft.	Encl'd by stone curb.
Central square	Meridian and Border	40,310 "	"

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Belmont square	Webster, Sumner, Lamson, and Seaver sts.	30,000 sq. ft.	Encl'd by iron fence.
Putnam square	Putnam, White & Trenton,	11,628 "	"
Prescott square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison square	Sterling, Marble, Warwick, & Westminster	122,191 "	
Orchard park	Chadwick, Orchard Park and Yeoman sts.	99,592 "	
Washington park	Dale and Bainbridge sts.	396,125 "	
Longwood park	Park and Austin sts.	21,000 "	
Walnut park	Between Washington st. and Walnut ave.	5,736 "	
Lewis park	Highland st. and Highland ave.	5,600 "	
Bromley park	From Albert to Bickford	20,975 "	Three enclosures.
Fountain square	Walnut ave., from Munroe to Townsend st.	116,000 "	
Cedar square	Cedar st., between Juniper and Thornton sts.	26,163 "	
Linwood park	Centre and Linwood	3,625 "	Encl'd by stone curb.
Public ground	Centre and Perkins sts.	3,200 "	
Public ground	Warren, St. James, and Regent sts.	1,380 "	Enclosed by granite curb.
Highland park	Fort Hill ave.	114,065 "	
Public ground	Junction of Huntington ave., Tremont and Francis sts.	1,662 "	
Square	Albany st., near Mall		
DORCHESTER DIST.			
Dorchester square	Meeting-house Hill	56,200 "	Soldiers' Monument on this square.
Eaton square	Adams and Bowdoin	13,280 "	
Mt. Bowdoin Green	Top of Mt. Bowdoin	25,170 "	
Richardson square	Between Pond and Cottage sts.	75,982 "	
Public ground	Magnolia st.	3,605 "	
Public ground	Dorchester Field[1]	274,000 "	
Adams square	Adams st., Pierce ave.	2,068 "	
Public ground	Adams st., near Cedar Grove Cemetery	700 "	
Algonquin square	Algonquin & Bradlee sts.	1,728 "	
Tremlett square	Tremlett st., bet. Hooper and Waldeck sts.	7,107 "	
CHARLESTOWN DIST.			
City square	Head of Bow & Main sts.	8,739 "	Encl'd by stone curb and iron fence.
Public ground	Water st., Charles River ave. and Warren ave,	3,055 "	Encl'd by stone curb.
Sullivan square	Main, Cambridge, Sever, and Gardner sts.	56,428 "	
Winthrop square	Winthrop, Common and Adams sts.	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public ground	Essex & Lyndeboro' sts.	930 "	
Public ground	Bunker Hill and Vine sts.,	4,484 "	
W. ROXBURY DIST.			
Soldiers' Monum't Lot	South and Centre sts.	5,870 "	
Public ground	Top of Mt. Bellevue	27,772 "	
BRIGHTON DIST.			
Rogers park	Foster st.	300,200 "	
Public ground	Pleasant and Franklin sts.	1,900 "	
Jackson square	Chestnut Hill av., Union and Winship sts.	4,300 "	Enclosed by stone curb.

[1] Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
Brighton square	Between Chestnut Hill ave. and Rockland st., and opposite Branch of Public Library.....	25,035 sq. ft.	
Franklin square	Between Franklin and Fern sts.	1,900 "	
Greenhouse and Nursery grounds.....	Between Massachusetts ave. & E. Cottage st...	102,531 "	Greenhouses, nursery hot beds, office, storehouse, and stable.
Storehouse grounds,	On Massachusetts ave., adjoining location of N. Y. & N. E. R.R.	96,375 "	For storehouses, nursery, etc.

One fountain each on Franklin, Blackstone, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares; Massachusetts avenue and Union park; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 634,346 books, 1,436 music charts, 190 pianos, with stools and covers; 66 sets of philosophical apparatus, 4,896 maps, charts, and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May...	Thornton st.....	11,052	1893	6	
Adams	Sumner st.....	21,000	1856	13 and hall.	
Adams st.....	Dorchester	44,555	1861	2	
Agassiz.....	Brewer st., W.R.	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Andrews	Genesee st.....	19,761	1896	9	
Appleton st.....	Appleton st.....	18,454	1870	12	
Atherton	Columbia st.....	25,087	1872	8	
Auburn	School st., Br...	12,340	.....	4	
Bailey st.....	Dorchester	21,838	1880	4	
Baker st.....	West Roxbury..	10,464	...	1	
Baldwin	Chardon court..	6,139	1864	6	
Bartlett st.	Bartlett st.	7,627	1846	6	
B. F. Tweed.....	Cambridge st., Ch.....	16,727	1892	6	
Benjamin Pope .	O st., corner of E. Fifth st....	20,000	1883	8	
Bennett	Chestn't Hill av., Brighton.....	26,648	1874	7 and hall.	
Bennett annex..	Dighton pl.....	9,605	1886	6	
Bigelow	West Fourth st..	21,997	1850	14 and hall.	
Blackinton.....	Leyden st., E.B.	29,166	1892	6 and hall.	
Bon Homme Richard	Meeting-House Hill.....	.....	1895	1	On lot with Mather School-house.
Bowditch.....	Green st.	23,655	1891	12 and hall.	
Bowdoin	Myrtle st.....	10,920	1895	16 and hall.	
Brighton High (Old)	Chestn't Hill av.	54,448	.....	5 and hall.	
Brighton High (New).....	Cambridge st...	50,000	1895	17 & 2 halls.	
Brimmer	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr..	Baldwin st....	19,660	.....	14 and hall.	Ward-room 4 in this building.
Bunker Hill Pr..	Bunker Hill st.			8	
Canterbury st. ..	West Roxbury.	20,121	.....	2	
Capen	East Sixth st...	12,354	1871	6	
Chapman	Eutaw st.....	20,500	1850	13 and hall.	Ward-room 1 in this building.
Chapman Annex.....	Eutaw st.....	.....	1896	2	On lot with Chapman School-house.
Charlest'n High,	Monument sq., Charlestown..	10,247	.....	10 and hall.	
Chas. C. Perkins,	St. Botolph st...	16,000	1891	8 and hall.	
Charles Sumner,	Ashland st., W.R.	30,000	1877	10 and hall.	
Chestnut ave....	West Roxbury..	13,733	.....	2	
Choate Burnh'm,	East Third st...	17,136	1894	8	
Christo'r Gibson,	Mt. Bowdoin....	39,620	1895	14 and hall.	
Clinch.....	F st.....	13,492	1871	6	
Comins.....	Terrace st.	22,169	1856	13 and hall.	
Common st.....	Charlestown....	7,001	.....	6	
Cook.....	Groton st.....	10,170	1852	6	
Cottage pl.	Roxbury	7,094	1859	4	
Cross st.....	Charlestown, ..	1,708	.....	2	
Cudworth	Paris & Gove sts	25,000	1894	11	
Cushman.....	Parmenter st...	.....	1867	16	On lot with Hancock School.
Cyrus Alger.....	W. Seventh st...	16,560	1880	8	
Dearborn.....	Dearborn court,	36,926	1852	14 and hall.	
Dillaway.....	Kenilworth st..	21,220	1882	12 and hall.	
Dorchester ave..	Dorchester ave.,	34,460	.....	4	
Dorchester High,	Centre st.....	59,340	1870	8	
Drake	C st.....	10,260	1869	6	
Dudley	Dudley st.	26,339	1874	14 and hall.	
Dwight.....	W. Springfi'd st.	19,125	1857	14 and hall.	
E. Boston High .	Meridian st.....	13,616	1846	6 and hall.	Library and Court-room in this building.
Edward Everett,	Sumner street, Ward 20.....	33,890	1876	10 and hall.	Old Everett school-house on this lot.
Eliot	N. Bennet st....	11,077	1838	14 and hall.	
Emerson, E. B..	Prescott st.....	39,952	1865	16 and hall.	
Emerson, Pr.....	Poplar st.....	5,924	1861	6	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
English High....	Montgomery st.	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.
Eustis st.....	Roxbury.....	16,165	1895	6	
Everett.....	Camden st.....	32,409	1860	14 and hall.	
Everett.....	Brentwood st...	44,237	.....	2	
Florence	Florence st., W. R	25,030	.....	6	Addition built 1890.
Franklin	Ringgold st.....	16,439	1859	14 and hall.	
Freeman	Charter st.....	5,247	1868	6	
Fremont place..	Charlestown....	7,410	.....	1	
Frothingham ...	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth, cor. L st.	35,358	1872	14 and hall.	
George Putnam,	Seaver st.....	33,750	1880	10 and hall.	
George st.....	Roxbury.....	18,894	1861	6	
Girls' High..... / Girls' Latin	West Newton st.....	30,454	1870	66 and hall.	
Gilbert Stuart ..	Richmond st....	30,001	1896	14 and hall.	
Glenway	Dorchester.....	25,827	1880	2	
Grant	Phillips st.....	3,744	1852	4	
Hancock	Parmenter st....	35,428	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st.,	Dorchester	27,808	1883	4	
Harris	Adams st., Dorchester.....	37,150	1861	8 and hall.	
Harvard Gr.....	Bow st., Ch.	16,306	.....	14 and hall.	Ward-room 5 in this building.
Harvard	N. Harvard st., Brighton	20,750	.....	4	
Harvard Hill ...	Charlestown....	4,645	.....	8	
Hawes Hall	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Heath st.....	Roxbury	10,669	1857	2	
Henry L. Pierce,	Washington st.,	66,342	1891	12 and hall.	
Hillside.....	Elm st., W. R....	18,613	.....	6	
Horace Mann...	Newbury st.....	8,000	1889	18 & 2 halls.	
Howe	West Fifth st...	12,494	1874	8	
Hobart st.....	Brighton.	10,000	1884	2	
Howard ave.....	Mt. Pleasant....	29,090	1882	6	
Howard ave. annex.....	Howard ave. ...	.....	1896	2	On lot with Howard-ave. School-house.
Hugh O'Brien...	Dudley st.....	40,554	1887	14 and hall.	
Hugh O'Brien annex	" "	.....	1896	2	On lot with Hugh O'Brien School-house.
Hyde.....	Hammond st....	20,754	1884	14 and hall.	
Ingraham	Sheafe st.....	2,354	1848	3	
Ira Allen.....	Leon st.	10,057	1851	4	
John A. Andrew,	Dorchester st...	24,889	1876	16 and hall.	
Joshua Bates ...	Harrison ave. ..	15,237	1884	8	
Lawrence	B and W. Third sts.....	14,343	1856	14 and hall.	
Lewis	Sherman st.	27,850	1868	12 and hall.	
Lincoln	East Broadway.	24,500	1859	14 and hall.	
Little Emily	Adams st.....	.....	1895	1	On lot with Harris School-house.
Lowell	Centre st.....	35,241	1874	14 and hall.	
Lowell Annex...	Mozart st.....	.....	1896	2	On lot with Lowell School-house.
LucretiaCrocker,	Parker st.....	30,000	1884	8	
Lyceum Hall....	Meeting-House Hill.....	21,319	....	6	Remodelled for school purposes in 1891.
Lyman.....	Paris st....	26,200	1870	14 and hall.	
Margaret Fuller,	Glen Road, W.R.	14,252	1892	6	
Martin.....	Huntington av.,	30,000	1885	14 and hall.	
Mather.....	W. Broadway...	10,160	1842	12	
Mather.....	Meeting-House Hill, Dor.....	123,050	1872	10 and hall.	Old Mather school-house and Ward-room 20 on this lot.

SCHOOL-HOUSES.— *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Mayflower.....	Harbor View st.	.....	1895	1	On lot with Harbor View-st. School-house.
Mead st.....	Charlestown....	5,857	1847	4	
Mechanic Arts,	Belvidere st.....	22,881	1893	16	
Medford st.....	Charlestown....	12,112	1886	4	
Minot	Neponset ave...	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Morton.....	Dorchester.....	17,031	1895	4	
Mount Vernon,	Mt. Vernon st., W.R..... ..	22,744	....	4 and hall.	
Munroe st.....	Roxbury.....	13,021	1854	2	
Munroe-st.ann'x	Bower st.....	.....	1897	1	On lot with Munroe st. School-house.
N. Margin st....	N. Margin st....	1,661	1837	2	
Noble.....	Princeton.....	17,500	1874	8	
Norcross	D st.....	12,075	1868	14 and hall.	
Oak sq.....	Brighton	9,796	.....	2	
Oak sq.....	Nonantum st ..	20,000	1894	2	
Old Agassiz	Burroughs st ..	.....	.....	6	On lot with Agassiz School.
Old Everett	Willis st.....	.....	1855	7	On lot with Edward Everett School.
Old Gibson	School st.....	44,800	1857	6	
Old Mather	Meeting-house Hill, Dor.	.....	1856	6	On lot with Mather School.
Old Roxbury High	Kenilworth st ..	6,990	1861	8	
Parkman...	Silver st.....	5,306	1848	6	
Phillips	Phillips st.....	11,190	1862	14 and hall.	
Phillips st... . .	Roxbury.....	20,355	1867	8	Ward-room in this building.
Phineas Bates...	Beech st.....	37,500	1896	4	
Pierpont	Hudson st.....	4,216	1850	4	
Plummer.....	Lamson st.....	35,073	1891	10 and hall.	
Polk st.....	Charlestown....	12,143	1878	6	
Poplar st.....	West Roxbury..	7,842	.....	1	
Pormort.....	Snelling place..	4,373	1855	6	
Prescott.....	Elm st., Charlestown.....	16,626	.....	10 and hall.	
Prescott Annex.	Elm st.....	.....	1896	1	On lot with Prescott School-house.
Prince.....	Newbury st.	22,960	1875	12 and hall.	
Public Latin....	Warren ave.....	.....	1877	39 and hall.	On lot with English High School.
Quincy	Tyler st.....	12,413	1847	14 and hall.	
Quincy st.....	Roxbury	23,453	1875	8	
Quincy st.....	Dorchester.....	20,000	1882	2	
Rice Gr.....	Dartmouth st...	27,125	1869	14 and hall.	Normal and Rice Training Schools in this building.
Robert G. Shaw,	Hastings st.....	40,000	1892	8 and hall.	
Roger Clap.....	Harvest st.....	21,548	1896	10 and hall.	
Roxbury High..	Warren st.	25,617	1891	19 and hall.	
Roxbury st.....	Roxbury.....	14,147	1874	8	
Rutland st.....	South End.....	7,850	1851	6	
Savin Hill	Savin Hill ave..	20,060	1884	2	
Sharp.....	Anderson st....	5,611	1824	6	
School Committee Building ..	Mason st.....	7,148	.....	10 and committee chamber.	
Sherwin.....	Madison sq.....	32,040	1870	16 and hall.	
Shurtleff.....	Dorchester st...	40,553	1869	14 and hall.	
Simonds.....	W. Broadway ..	.....	1840	3	On Hawes School-house lot.
Skinner.....	Fayette st.	5,238	1870	6	
Smith st.....	Roxbury	6,952	1849	2	
Somerset st.....	Ward 6.....	6,300	1824	4	
Stephen M. Weld,	Canterbury st..	34,266	1895	6	
Stoughton.....	River st., Dorchester	29,725	1856	8	

SCHOOL-HOUSES. — *Concluded.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Tappan	Lexington st.	11,500	.....	8	
Thetford st.	Dorchester	29,879	1875	4	
Thomas N. Hart,	East Fifth st.	26,264	1889	13 and hall.	
Thomas N. Hart Annex	East Sixth st.	11,477	1895	2	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	11,655	1850	6	
Ticknor	Washington Vil.	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2	
Vernon st.	Roxbury	17,256	1849	Rebuilding.	
Wait	Shawmut ave.	16,341	1860	8	
Walnut st.	Neponset	22,790	1856	7	
Ware	N. Bennet st.	6,539	1852	4	Ward-room 6 in this building.
Warren	Summer street, Charlestown	14,322	.....	14 and hall.	
Washington Allston	Cambridge st.	22,000	1878	10 and hall.	
Washington Allston Annex	Cambridge st.	7,708	.....	2	
Washington st. n'r Forest Hills Station	West Roxbury	27,450	.....	2	
Washington st.	Germantown, W.R.	13,130	.....	2	
Way st.	Way st.	2,508	1850	3	
Webster	Webster av., Br.	19,761	.....	4	Addition built in 1885.
Wells	Blossom st.	10,770	1868	12 and hall.	Ward-room 8 in this building.
West Concord st.,	South End	10,756	1845	10	Ward-room in this building.
West Roxbury High	Elm st.	47,901	.....	6	
Weston st.	Roxbury	14,973	1877	8	
William Wirt Warren	Waverley st.	18,000	1892	6 and hall.	
Williams	Homestead st.	26,145	1892	4	
William H. Kent,	Moulton st.	5,817	1895	6	
Winchell	Blossom st.	14,465	1885	12	
Winship	Dighton pl.	34,366	.....	4	
Winthrop	Tremont st.	16,100	1855	14 and hall.	
Winthrop st.	Roxbury	9,775	1857	4	
Wyman	Wyman st.	30,414	1892	6	
Yeoman st.	Roxbury	18,200	1870	12	

The total area of lots is 3,831,387 square feet of land.

The following lots of land have been bought for school purposes, upon some of which houses are now erecting:

Adams and Chestnut streets, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Hewlett and South streets, 21,679 feet of land.
Robinson street, 25,032 feet of land.
Chesnut Hill avenue, 25,000 feet of land.
Adams and Mill streets, 30,000 feet of land.
Chambers street, 14,128 feet of land.
Centre street, Dorchester, 60,000 feet of land.
Bennett and Prince streets, 18,986 feet of land.
Walk Hill street, 30,000 feet of land.
Paul Gore street, 32,346 feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights, and measures, etc., 6 horses, 9 wagons, 3 pungs and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments: Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and office.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
Charles River.[1] Engine-house and workshop.
Chelsea (South). 1 office and workshop, engine-house, and storeroom.
Chelsea (North). 1 office, workshop, and engine-house.
Chelsea street. 1 tool-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. Office and workshop.
Essex street. 1 tool-house and office.
Federal street. Office, workshop, storehouse, and 2 motor-houses.
Malden. 1 office.
Meridian street.[2] Office, stable, and workshop.
Mt. Washington avenue. Office and workshop,
Neponset. 1 tool-house.
Warren. Engine-house, office, and stable.
Western avenue to Cambridge. 1 tool-house.
Western avenue to Watertown. 1 tool-house.

FERRY DIVISION.

North Ferry.— Buildings, Drops, Piers, Landings, and Wharf property.

South Ferry.— Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

PAVING DIVISION.

Building and Wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Lot on Chelsea, Marion and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

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[1] On Charles-river bridge there are five wooden buildings owned by the city. Three are under a lease, 1 tenant at will.

[2] On Meridian-street bridge is a wooden building occupied by a tenant at will.

Ledge Lot, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873–74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

Ledge Lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester, there are two stables; also a shed, tool-house, and blacksmith-shop.

Ledge Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue Lot, Dorchester, containing 35,300 square feet.

West Roxbury. — On Child street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

Gravel Lots. — In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine-hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton.

Ledge Lot, on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable and crusher plant.

Wharf, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

Property belonging to the Paving Division, consisting of 103 horses, 73 carts, 16 water-carts, 14 wagons, 6 steam-rollers, 10 stone-crushers, 8 engines, etc.

On Hereford street, a yard with shed, tool-house, and office.

Yard, foot of Revere street, on Charles river.

SANITARY DIVISION.

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. This building is used for the deposit of

house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 68 horses on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable, and an offal-shed, erected in 1875.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. — Containing 21,054 square feet. Two Barney Dumping boats, one purchased Nov. 30, 1885, the other in January, 1895.

The above mentioned stables and wharf are occupied in part by the Street Cleaning Division.

Gibson Street, Dorchester. — (The buildings and sheds are owned by the N. E. Construction Co.) Contains 42,000 square feet, formerly used for the disposition of Dorchester offal.

SEWER DIVISION.

There have been 444.47 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with waterfront, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; gate-house on Stony brook, Pynchon street, built in 1889; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city; sewer-yard, with buildings, on H and Ninth streets; sewer-yard, with buildings, on Childs and South streets.

WATER-WORKS.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water service of 800 acres. "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres, are tributaries of the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, also 1¼ acres at the outlet of Dudley pond. In addition to this the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline.

The Cochituate aqueduct, 6 feet, 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the gate-house at Chestnut-Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs about 1,000 acres. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to

the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 143 acres, capacity, 280,000,000 gallons.
Reservoir No. 2, water area 134 acres, capacity, 530,000,000 gallons.
Reservoir No. 3, water area 253 acres, capacity, 1,080,000,000 gallons.
Reservoir No. 4, water area 167 acres, capacity, 1,400,000,000 gallons.
Reservoir No. 6, water area 185 acres, capacity, 1,530,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water service of 23 acres, whole area of this property, 32½ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, with a capacity of 730,000,000 gallons, to grade, 124, with a water surface of 123⅓ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6⅓ acres.

The "South Boston Reservoir," on the east of Telegraph Hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westward by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker Hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this Reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the over-flow pipe. Area of the water surface, 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site of this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high-water line is 241 feet above tide-marsh level. The Pumping-station at Chestnut hill, containing two Gaskill engines of 8,000,000 gallons capacity each, one Leavitt engine of 20,000,000 gallons capacity, and three boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue,— the highest land in the city,— into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 618 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41 × 215 feet. The stable is a three-story brick building, 40 × 110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1897, is $24,608,500.60.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the Act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity per 24 hours, and one Leavitt engine of 10,570,000 gallons capacity per 24 hours. Six boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each 30 inches in diameter, and 3,277 feet in length. The reservoir is on Walnut hill in Medford, near Tuft's College.

Its water surface covers an area of 4⅛ acres, being nearly a parallelogram in shape, 560×350 feet.

High-water line is 147 feet above tide marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 40 miles. The whole length of distribution-pipes supplied by the Mystic works is about 183 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

The cost of construction of the Mystic Water-Works up to Jan. 31, 1897, is $1,806,316.72.

TRUST FUNDS.

BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of $3,000 was bequeathed to the city of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the city of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3,000 00

BOSTON FIREMEN'S RELIEF FUND.

By chapter 107 of the Acts of 1880, the Mayor of the city of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Josiah Quincy; Fire Commissioner Henry S. Russell,— now constitute the Board of Trustees; Josiah Quincy, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund Jan. 31, 1897:

One City of Boston Three and one-half per cent. Bond . .	$8,000 00
Twelve " " Four per cent. Bonds	96,000 00
One " " Five " Bond	8,000 00
Cash on hand	3,362 48
Total	$115,362 48

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons*

from each church, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the Board of Trustees.

Invested as follows:

City of Boston Bond	$20,000 00
28 shares Bunker Hill National Bank, par	2,800 00
Charlestown Five Cents Savings Bank	400 00
City of Muscatine, State of Iowa, Bonds	100 00
Warren Institution for Savings	500 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the city of Boston.

GEO. B. NEAL, *Treasurer.*

CITY HOSPITAL FUNDS.

GOODNOW FUND.— A bequest of ELISHA GOODNOW, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
One " " Five " Bond	4,000 00
Two " " Four " Bonds	21,000 00
	$26,000 00

NICHOLS FUND.— Bequest of LAWRENCE NICHOLS, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
" " " Four " "	1,000 00
	$2,000 00

NORCROSS FUND.— Donation of OTIS NORCROSS, late mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . . $2,000 00

BALL FUND.— Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

GOODNOW LIBRARY FUND.— Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . $1,000 00

SHAW FUND.— Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

PERKINS FUND.— Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . $7,500 00

CHEEVER FUND.— Donation of Dr. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . $2,000 00

HEMMENWAY FUND.— Donation of ELLEN L. HEMMENWAY, the same being for the support of a free bed in the City Hospital in memory of her late husband, Chas. P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . $5,000 00

"HERBERT L. BURRELL ETHER PRIZE FUND."—A gift of MR. TOWNSEND WILLIAM THORNDIKE, for the following purposes:

"I hereby give to the Trustees of the Boston City Hospital, the sum of one thousand dollars, to found the "HERBERT L. BURRELL ETHER PRIZE FUND." From the interest of this fund, I desire that money prizes shall be given semi-annually to the surgical house-officer who administers ether or other anæsthetic in the most skilful and humane manner. Only surgical house-officers of the Boston City Hospital shall be eligible to compete. The award is to be made by three judges, these to be appointed by the senior surgeon and the Superintendent of the Hospital.

"In case no house-officer is considered worthy of the prize, the interest shall be added to the principal. Should the principal increase to such an amount as shall be considered sufficient to warrant the offering of a second prize of lesser amount, such a second prize shall be established, and shall be known as the "WILLIAM H. THORNDIKE ETHER PRIZE FUND."

"The sixteenth day of October, being the anniversary of the discovery of anæsthesia, that date shall be one of the days on which a prize is to be awarded."

Cash in Treasury, Jan. 31, 1897 . . . . . $1,000 00

RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow fund	$26,000 00
Norcross "	2,000 00
Nichols "	2,000 00
Ball "	1,000 00
Goodnow (Library) fund	1,000 00
Shaw fund	2,000 00
Perkins fund	7,500 00
Cheever "	2,000 00
Hemmenway fund	5,000 00
Herbert L. Burrell Ether fund	1,000 00
	$49,500 00

DORCHESTER SOUTH CEMETERY TRUST FUND.

Amounts paid by the owners of lots in this cemetery, the income of which is to be expended for the perpetual care of their lots in said cemetery:

Invested in City of Boston Four per cent. Bonds . . .	$400 00

EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston Four per cent. Bonds	$3,000 00
City of Boston Three and one-half per cent. Bond . . .	200 00
City of Boston Five per cent. Bond	100 00
Cash in treasury, Jan. 31, 1897	500 00
	$3,800 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the city of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . .	$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent. Bond . . .	$2,000 00

FRANKLIN FUND.

This is a fund for the encouragement of young married mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant, five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the Town of Boston, and the balance to be paid the Government of the State.

As the first loan was made in May, 1791, the one hundred years expired in May, 1891. But the amount of the fund on July 1, 1891, owing to some early losses, did not reach the sum estimated by Dr. Franklin. It was, however, determined by the Trustees that in the distribution of the proceeds the same proportions should be observed as were fixed in his estimate.

The total amount of the fund on July 1, 1891, was $391,168.68. But before the proper division of the fund could be made, the Trustees were enjoined by the heirs of Benjamin Franklin, at Philadelphia, from making any division until the termination of judicial proceedings in Philadelphia by said heirs to recover the present value of the fund for their own benefit. The injunction was removed in May, 1893.

At a meeting of the Trustees held on October 20, 1893, it was adjudged and determined that the city's portion of the Franklin Fund on July 1, 1893, was $322,490.20, and at a meeting held November 9, 1893, the Trustees voted unanimously to devote the above sum for the establishment of a Trades School, to be known as the "Franklin Trades School"—which should also be a memorial of its illustrious benefactor.

At a meeting of the Trustees of the fund held on Dec. 28, 1893, it was unanimously *Voted*, That the sum set apart from the general Franklin Fund as due to the City of Boston on July 1, 1893, viz., $322,490.20 with its accumulations, be paid by the Treasurer of the fund in January next to the City Treasurer to continue a special fund for the purchase of land, and for the erection thereon of the Franklin Trades School and the equipment of the same; said expenditures to be made under the direction of such department as may for the time being be charged by the statutes and ordinances with the duty of erecting and furnishing public buildings in the City of Boston. The location of and plans for said school to be approved by the Board of Managers of said fund.

On Jan. 15, 1894, a committee of the Board of Aldermen (being a majority of the Trustees of the Franklin Fund) reported that the amount of said fund on Jan. 1, 1894, was $431,395.70.

On Jan. 17, 1894 (Franklin's birthday), Samuel F. McCleary, the Treasurer of the Franklin Fund, pursuant to the order of Dec. 28, 1893, paid to the City Treasurer of Boston the following sum as the city's portion of the fund:

Amount of city's portion July 1, 1893 (as above) . .	$322,490 20
Interest to January 1, 1894, at the rate of 4% . . .	6,449 80
	$328,940 00
Interest to January 17, 1894, at the rate of 2½% . . .	360 48
Total	$329,300 48

The transfer of $328,940.00 (due to the city on Jan. 1, 1894), left as the balance of the General Fund the sum of $102,455.70, to be put at interest until July 1, 1991, when the principal will be divided between the city of Boston and Commonwealth of Massachusetts as provided in Franklin's will.

The condition of this General Fund on January 1, 1897, was as follows:

Fund January 1, 1896	$110,806 83
Interest accrued	4,431 13
Total	$115,237 96

The fund is invested as follows:

Massachusetts Hospital Life Policies	$114,215 73
In Suffolk Savings Bank	1,021 73
Cash with Treasurer	50
Total	$115,237 96

The Trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1]

The Treasurer of the Fund, Samuel F. McCleary, Mass. Hist. Soc., Tremont street, Boston.

[1] These churches at this date are "Christ Church," Salem street, Rev. Charles W. Duane; "The First Church," corner Marlborough and Berkeley streets, Rev. Stopford W. Brooke; and the "United Presbyterian," corner Berkeley and Chandler streets.

GEORGE B. HYDE FUND.

Amount received from executor of estate of GEORGE B. HYDE, being a legacy from said GEORGE B. HYDE, for the purpose of erecting a statue of Rufus Choate, and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof, by order of the City Council to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Invested in City of Boston Four per cent. Bonds . . .	$13,000 00
Cash in City Treasury Jan. 31, 1897	666 97
	$13,666 97

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	43,325 00
City of Boston Three and one-half per cent. Bond . . .	1,400 00
Cash in City Treasury, January 31, 1897	1,747 07
	$52,972 07

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Frederic W. Lincoln, *Treasurer.*

PEMBERTON FUND.— This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests, was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1897, was $135,294.29.

BOYLSTON FUNDS.— These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston, until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1897, to $30,397.51.

The Boylston Education Fund amounted, January 31, 1897, to $146,229.80.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Correction, Deer Island. Amount of Mason Fund, January 31, 1897, was $8,505.57.

DEXTER FUND.— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1897, $5,071.65.

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge

in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1897, $6,210.97.

Lucy Bullman Charity.— Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of Lucy Bullman, proved at Probate Court, Suffolk County, January 9, 1832, in which it is provided that upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1897, $22,863.23.

By a vote of the City Council, approved by the Mayor, January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

David Sears Charity.— This is a fund contributed by the late David Sears, for the relief of the poor. Amount of fund January 31, 1897, $326,457.58.

Pierce Fuel Fund.— Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1897, $1,638.30.

Holton Protestant Poor Fund. — Legacy left to the Town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said Town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1897, $1,572.54, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund. — Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving Day or other holidays. Amount of fund January 31, 1897, $4,051.32. City of Boston bonds and interest.

Stoughton Poor Fund. — Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund, January 31, 1897, invested in City of Boston bonds and interest. Total, $2,709.89.

Goodnow Fund. — A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, $7,628.05.

Rachel T. Stevens Fund.— A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1897, $5,200.00.

Moses Hunt Fund for the Destitute.— "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said

Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1897, $10,777.27.

RECAPITULATION.

Pemberton Fund	$135,294 29
Boylston Education Fund	146,229 80
Boylston Relief Fund	30,397 51
Mason Fund	8,505 57
Dexter Fund	5,071 65
Jeffries Fund	6,210 97
Lucy Bullman Charity	22,863 23
David Sears Charity	326,457 58
Pierce Fuel Fund	1,638 30
Holton Protestant Pauper Fund	4,051 32
" " Poor "	1,572 54
Stoughton Poor Fund	2,709 89
Goodnow Fund	7,628 05
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,777 27
	$714,607 97

PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will, to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1897. Cash in City Treasury, $5,194 21

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, dedicated in 1879, costing $14,716.90 ; John Winthrop, in Scollay square, dedicated in 1880, costing $7,416.90 ; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, dedicated in 1880, costing $6,856.44 ; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball, dedicated in 1879, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, in 1888, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, dedicated in 1888, costing $1,950; a bronze tablet on estate on Beacon street, in 1882, to mark the site of the residence of John Hancock, costing $75 ; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, dedicated in 1896, costing $3,357.39.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor, as trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received

an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston,	Six per cent.	$31,750 00
" " " "	Five "	18,900 00
" " " "	Four "	142,900 00
" " " "	Three and one-half per cent.	14,000 00
		$207,550 00

Income — unexpended January 31, 1897 . . . . . $970 78

There are now 61 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 .	$1,500 00
One " " Six per cent. Bond, due April, 1905 .	1,700 00
	$3,200 00

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

Payable to the Chairman of the Committee on the Public Library, for the time being.

BATES FUND. — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond, for . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent. Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND. — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond, for . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also, a bequest by the same gentleman, in his will dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond, for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent Bond, for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

EDWARD LAWRENCE FUND. — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of the said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

CHARLES GREELEY LORING MEMORIAL FUND. — This is a donation from the family of CHARLES GREELEY LORING, the income of which is to be expended for the purchase of books for the West End Branch.

Invested in City of Boston Four per cent. Bond . . $500 00

PIERCE FUND. — This is a donation made by HENRY L. PIERCE, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . $5,000 00

TOWNSEND FUND. — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . $4,000 00

TICKNOR BEQUEST — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next

succeeding (*i.e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the Library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interest of the Library.

Invested in City of Boston Four per cent. Bonds . . .	$5,550 00
" " " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each	600 00
" 12 shares Fitchburg R.R. Co. Stock, par value $100 each	1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each	100 00
Cash in City Treasury	37 69
	$10,487 69

CHARLOTTE HARRIS FUND. — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000 to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

THOMAS B. HARRIS FUND. — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . $1,000 00

SCHOLFIELD FUND. — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766,67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . $61,800 00

GREEN FUND. — Donations of Dr. SAMUEL A. GREEN of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for . . .	$1,500 00
One City of Boston Four per cent. Bond, for . . .	500 00
	$2,000 00

CHARLES MEAD FUND.

Bequest of the late Charles Mead, to constitute the "Charles Mead Public Library Trust Fund," for the promotion of the objects of the Public Library in such manner as the government of said library shall deem best and so far as the government shall deem consistent with the objects of the Library, to be used for the benefit of the South Boston Branch Library.

Cash in Treasury, January 31, 1897 . . . . . $2,500 00

SOUTH BOSTON BRANCH LIBRARY TRUST FUND. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . $100 00

DONATIONS. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield fund	$61,800 00
Bates "	50,000 00
Phillips "	20,000 00
Phillips "	10,000 00
Bowditch "	10,000 00
Charlotte Harris fund	10,000 00
Abbott Lawrence "	10,000 00
Treadwell fund	10,487 69
Pierce "	5,000 00
Townsend "	4,000 00
Ticknor "	4,000 00
Charles Meade fund	2,500 00
Green "	2,000 00
Bigelow "	1,000 00
Thomas B. Harris fund	1,000 00
Franklin Club "	1,000 00
Edward Lawrence "	500 00
Charles Greeley Loring Memorial fund	500 00
South Boston Branch Library Trust fund	100 00
Invested funds	$203,887 69
Donations, etc.	9,935 13
	$213,822 82

RANDIDGE TRUST FUND.

A Bequest of GEORGE L. RANDIDGE. The City Treasurer to pay the income thereof from time to time, as shall be designated by the Mayor of the city, for the sole purpose of affording to the children of the poor of the city, of all religious denominations, the pleasure of one or more excursions during the months of July and August in each year.

Invested in City of Boston Four per cent. Bond	$50,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late SAMUEL E. SAWYER, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds	$2,000 00
Cash in treasury, January 31, 1897	213 94
	$2,213 94

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees, of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds on January 31, 1897:

City of Boston Four per cent. Bonds	$5,650 00
Deposited in Charlestown Five Cents Savings Bank, January 31	2,251 68
Warren Institution for Savings	269 48
Monument National Bank	214 92
	$8,386 08

JAMES A. McDONALD, *Treasurer.*

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . $4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . $500 00

DEVENS INFANT SCHOOL FUND. — Bequest from DAVID DEVENS, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors, as trustees of said legacy $1,000 00

EASTBURN SCHOOL FUND. — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond due April 1, 1916 . . . . . $10,000 00

FRANKLIN SCHOOL MEDAL FUND.—This is a legacy by DR. BENJAMIN FRANKLIN in 1791, the interest on which since 1792 has been invested in silver medals, which are now distributed at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond due in 1900 . . . . . $1,000 00

GIBSON SCHOOL FUND. — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that after the payment of legacies and debts his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the Town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
Cash in City Treasury	79
	$18,925 79
Cash on hand, income January 31, 1897	$3,364 02

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

HORACE MANN SCHOOL FUND. — Bequest of the late SAMUEL E. SAWYER of Gloucester for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in City of Boston Four per cent. Bond . . .	$2,000 00
Cash in Treasury, January 31, 1897	213 94
	$2,213 94

LATIN SCHOOL PRIZE FUND. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond . .	$1,050 00

LAWRENCE HIGH SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE of Boston in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in City of Boston Six per cent. Bond . . .	$2,000 00

LAWRENCE LATIN SCHOOL FUND. — This is a donation made by the late ABBOTT LAWRENCE in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . .	$2,000 00

MILMORE BRIMMER SCHOOL FUND. — Bequest of MARTIN MILMORE,

the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . .	$500 00

NORCROSS SCHOOL LIBRARY FUND. — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in:

One City of Boston Five per cent. Bond	$500 00
One City of Boston Four per cent. Bond	500 00
	$1,000 00

SMITH FUND. — This is a legacy of ABIEL SMITH of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919	200 00
	$8,600 00

STOUGHTON SCHOOL FUND. — This is a bequest of GOV. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

WEBB FRANKLIN SCHOOL FUND. — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . .	$1,000 00

WINTHROP FUND. — Bequest of ROBERT C. WINTHROP, of $250.00, given in and by his will to the library of the Boston Public Latin School, to be disposed of according to vote of the School Committee of the City of Boston.

Cash in City Treasury	$109 96

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin, Dorchester	$4,500 00
Charlestown School Trust Funds, including income unexpended	8,386 08
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Carried forward,	$14,386 08

Brought forward,	$14,386 08
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	3,364 02
Horace Mann School Fund	2,213 94
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
Winthrop Fund	109 96
	$71,449 79

RECAPITULATION OF TRUST FUNDS.

Babcock Music	$3,000 00
Boston Firemen's Relief	115,362 48
Charlestown Poor	23,800 00
City Hospital	49,500 00
Dorchester South Cemetery	400 00
Evergreen Cemetery	3,800 00
Foss Seventeenth of June and Flag	4,000 00
Franklin Mechanics'	115,237 96
George B. Hyde	13,666 97
Mount Hope Cemetery	52,972 07
Overseers of the Poor, including income unexpended	714,607 97
Phillips Street	20,000 00
" " income unexpended	5,194 21
Police Charitable	207,550 00
" " income unexpended	970 78
Poor Widows'	3,200 00
Public Library	213,822 82
Randidge	50,000 00
Samuel E. Sawyer (see also school funds)	2,213 94
Schools, including income unexpended	71,449 79
	$1,670,748 99

APPROPRIATIONS.

CITY OF BOSTON.

Appropriation and Tax Orders for the Financial Year 1896–97.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the City of Boston and the County of Suffolk, payable during the financial year 1896–97, beginning with the first day of February, 1896, and ending with the last day of January, 1897, and to meet their respective obligations for interest on debt, sinking-funds requirements and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated; that all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, be credited to such appropriation, and that the respective executive departments of said city, under the general supervision and control of the Mayor, and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1896, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and out of the income of the current year, other than that from the Water-Works, and taxes to the amount of $11,780,171.

Ordered, That the income received from the Water-Works be applied, so far as required, toward meeting the appropriations hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of $11,780,171 be raised by taxation on the polls and estates taxable in the City of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1896, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1896; that all such taxes paid after the first day of November, 1896, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1897, and at the rate of seven per cent. per annum after and including said first day of January; except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes, or certificates of indebtedness be dated the day the money for the same is received, be made payable with the in-

terest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest, at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, sell, in the manner provided by the ordinances, any lands or buildings except those occupied by Posts of the Grand Army of the Republic, or in use by any department, or held under the requirements of any statute, and that the proceeds thereof be turned into the treasury as a part of the income of the city, or paid to the Board of Commissioners of Sinking Funds, as the City Auditor, with the approval of the Mayor, may determine.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds, or scrip, be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payments of such notes, bonds, or scrip.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department; and may, with the further approval of the Committee on Finance, make transfers from the reserved fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1896, and February 1, 1897, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ASSESSING DEPARTMENT: One hundred and forty thousand dollars		$140,000 00
AUDITING DEPARTMENT: Thirty-one thousand seven hundred dollars		31,700 00
BOARD OF ALDERMEN: Two hundred and three thousand five hundred dollars —		
Salaries of Aldermen	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' relief	180,000 00	
		203,500 00
BUILDING DEPARTMENT: Seventy thousand dollars		70,000 00
BOARD OF APPEAL: One thousand dollars		1,000 00
CITY CLERK DEPARTMENT: Forty-two thousand dollars		42,000 00
CITY COUNCIL: Forty-nine thousand dollars —		
Incidental expenses, of which the sum of $5,000 is appropriated for free concerts	$25,000 00	
Joint Committee expenses	5,500 00	
City Council proceedings	18,500 00	
		49,000 00
CITY MESSENGER DEPARTMENT: Twenty-five thousand dollars		25,000 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand seven hundred dollars		12,700 00
COLLECTING DEPARTMENT: Ninety-three thousand dollars		93,000 00
COMMON COUNCIL: Ten thousand five hundred dollars —		
Contingent expenses	$5,500 00	
Salaries of Clerk and Assistants	5,000 00	
		10,500 00
Carried forward,		$678,400 00

Brought forward,			$678,400 00
ELECTION DEPARTMENT: One hundred and twenty thousand dollars			120,000 00
ENGINEERING DEPARTMENT: Seventy three thousand dollars			73,000 00
FIRE DEPARTMENT: One million one hundred and fifty-three thousand dollars—			
Current expenses		$1,070,310 00	
Pensions		32,690 00	
Leave of absence to firemen, one day in eight, without loss of pay, as part compensation for their services		50,000 00	
			1,153,000 00
HEALTH DEPARTMENT: One hundred and eighty thousand dollars			180,000 00
HOSPITAL DEPARTMENT: Three hundred and forty thousand dollars			340,000 00
INSTITUTIONS DEPARTMENT: Six hundred and seventy-five thousand dollars			675,000 00
LAMP DEPARTMENT: Five hundred and ninety-five thousand dollars			595,000 00
LAW DEPARTMENT: Forty thousand dollars			40,000 00
LIBRARY DEPARTMENT: Two hundred and twenty-five thousand dollars			225,000 00
MARKET DEPARTMENT: Seven thousand seven hundred dollars			7,700 00
MAYOR: Fifty-six thousand six hundred dollars—			
Current expenses and entertainment of guests		$30,000 00	
Public celebrations:			
May 30, 1896	$8,600 00		
June 17	5,000 00		
July 4	12,000 00		
Labor's holiday	1,000 00		
		26,600 00	
			56,600 00
MOUNT HOPE CEMETERY DEPARTMENT: Twenty-eight thousand dollars			28,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars			125,000 00
PARK DEPARTMENT: One hundred and ten thousand dollars			110,000 00
POLICE DEPARTMENT: One million four hundred and seventy-five thousand dollars:			
Current expenses		$1,400,620 00	
Pensions		74,380 00	
			1,475,000 00
PRINTING DEPARTMENT: Twenty-six thousand dollars			26,000 00
PUBLIC BUILDINGS DEPARTMENT: Three hundred and twenty-three thousand four hundred dollars:			
School expenses		$173,400 00	
Other current expenses		150,000 00	
			323,400 00
PUBLIC GROUNDS DEPARTMENT (of which the sum of $5,000 is appropriated for the extermination of *Orgia Leucostigma*): Ninety thousand dollars,			90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars,			30,000 00
SCHOOL COMMITTEE: Two million dollars			2,000,000 00
Carried forward,			$8,351,100 00

Brought forward,		$8,351,100 00
SINKING FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million and eighty-five thousand dollars:		
Central office	$19,000 00	
Bridge Division	120,000 00	
Cambridge Bridges Division	13,000 00	
Ferry Division	218,000 00	
Paving Division	630,000 00	
Sanitary Division	435,000 00	
Sewer Division	280,000 00	
Street-Cleaning Division	300,000 00	
Watering Division	70,000 00	
		2,085,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-two thousand dollars		22,000 00
TREASURY DEPARTMENT: Forty thousand dollars,		40,000 00
WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand dollars		19,000 00
RESERVED FUND (to meet executions of Court and deficiencies in current expenses of the several departments): Forty-seven thousand nine hundred and two		47,902 00
Total appropriations for current expenses of City		$10,567,502 00
CITY DEBT REQUIREMENTS: Three million thirty-four thousand and eighty dollars:		
Sinking-funds	$1,290,322 00	
Interest	1,743,758 00	
		3,034,080 00
Total appropriations for current expenses and debt requirements of City		$13,601,582 00
COUNTY OF SUFFOLK (current expenses): Seven hundred and forty-five thousand dollars:		
House of Correction	$95,000 00	
General expenses	650,000 00	
		$745,000 00
COUNTY DEBT REQUIREMENTS: One hundred and ninety-seven thousand eight hundred and seventy-nine dollars:		
Sinking-funds and principal	$66,579 00	
Interest	131,300 00	
		197,879 00
Total appropriations for current expenses and debt requirements of County		$942,879 00
Total appropriations for City and County		$14,544,461 00
CITY OF BOSTON, WATER DEPARTMENT: One million eight hundred and ninety-seven thousand two hundred and fifty-seven dollars:		
Current expenses	$575,000 00	
Extension of Mains, etc.	250,000 00	
Debt requirements:		
Sinking-fund	194,740 00	
Interest	877,517 00	
		$1,897,257 00

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of land under the provisions of chapter three hundred and twenty-three of the acts of the year eighteen hundred and ninety-one, and acts in amendment thereof or addition thereto, the sum of $48,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

IN BOARD OF ALDERMEN, February 17, 1896.

Passed. Yeas, 11; nays, none.

IN COMMON COUNCIL, February 27, 1896.

Concurred. Yeas, 64; nays, none.

Approved by the Mayor, March 7, 1896.

Attest: J. M. GALVIN,
City Clerk.

Total appropriations for 1896–97, passed by City Council		$14,544,461 00
Amount of State Tax		628,740 00
Armory loan assessment:		
Sinking-fund	$10,056 27	
Interest	18,000 00	
		28,056 27
Abolishment of grade crossings, assessment	$34,559 56	
Interest	11,023 97	
		45,583 53
		$15,246,840 80

TRANSFERS, 1896–97.

The following Transfers of Appropriations were made during the year 1896–97 :

From the Appropriation for	To the Appropriation for	Amount.
Board of Aldermen, Soldiers' Relief	Assessing Dept.	$8,743 43
Board of Aldermen, Soldiers' Relief	Board of Aldermen	224 46
Board of Aldermen, Soldiers' Relief	Building Dept.	2,695 23
Board of Aldermen, Soldiers' Relief	Board of Appeal	216 50
Board of Aldermen, Soldiers' Relief	City Clerk Dept.	5,000 00
Reserved Fund	City Council Joint Committee Expenses	2,384 00
" "	City Council Incidental Expenses	5,426 65
Board of Aldermen, Soldiers' Relief	City Council Incidental Expenses	11,335 60
Board of Aldermen, Soldiers' Relief	City Messenger Dept.	500 00
Board of Aldermen, Soldiers' Relief	Clerk of Committees Dept.	482 34
Hospital Dept.	Hospital Dept., Fire Service,	4,500 00
" "	Hospital Dept., Furnishing Surgical Ward	24,000 00
Board of Aldermen, Soldiers' Relief	Institutions Dept.	13,718 91
Auditing Dept.	" "	22 33
City Council Proceedings	" "	800 00
Fire Dept.	" "	15,000 00
Market Dept.	" "	7 76
Public Celebrations	" "	94 68
Registry Dept.	" "	3,875 00
Sinking Funds Dept.	" "	149 73
Treasury Dept.	" "	6 03
Primary School-house, Moulton st., Furnishing	Parental School, New Buildings and Furnishing	2,007 90
Primary School-house, Eustis st., New Building	Parental School, New Buildings and Furnishing	86 63
New General Register of Qualified Voters	Parental School, New Buildings and Furnishing	525 29
Barn, Long Island	Parental School, New Buildings and Furnishing	1,404 37
Carried forward		$103,206 84

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$103,206 84
Chapel and Adminstration Building, Long Island	Parental School, New Buildings and Furnishing	11 53
Chapel & Physician's House, Long Island, Furnishing	Parental School, New Buildings and Furnishing	17 07
Grading Richardson Park	Parental School, New Buildings and Furnishing	3 25
Grammar School-house, Mt. Vernon District, Grading, etc	Parental School, New Buildings and Furnishing	28 30
Grammar School-house, Harris District, Site	Parental School, New Buildings and Furnishing	1,000 00
Grammar School-house, Stoughton District, Site	Parental School, New Buildings and Furnishing	1,952 00
Board of Aldermen, Soldiers' Relief	Law Dept	1,056 35
Reserved Fund	Mayor	12,000 00
Board of Aldermen, Soldiers' Relief	Overseeing of the Poor Dept.	2,000 00
School Committee	Park Dept	8 86
City Council Proceedings	" "	136 80
City Council, Joint Committee Expenses	" "	25
Common Council	" "	287 23
Election Dept	" "	5,258 38
Engineering Dept	" "	1,950 01
Health Dept	" "	682 05
Hospital Dept	" "	68 86
Mayor	" "	140 90
Mt. Hope Cemetery Dept	" "	88 89
Printing Dept	" "	1 21
Police Dept	" "	1,859 85
Board of Aldermen, Soldiers' Relief	Public Buildings Dept	20,000 00
Board of Aldermen, Soldiers' Relief	Public Buildings, School Expenses	596 11
Board of Aldermen, Soldiers' Relief	Public Grounds Dept	2,000 00
Board of Aldermen, Soldiers' Relief	Reserved Fund	6,000 00
Primary School-house, Eustis st., New Building	Grammar School-house, Gibson District	409 85
Street Dept., Paving Div	Street Dept., Cambridge Bridges Div	835 54
Awning, North Ferry, East Boston side	Street Dept., Ferry Div	257 06
South Drop, South Ferry, Boston side	" " "	96 09
Board of Aldermen, Soldiers' Relief	" Sanitary Div	11,000 00
Carried forward		$172,953 28

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$172,953 28
Police Dept.	Street Dept., Sanitary Div.	29,330 39
Street Dept., Central Office	" Street Cleaning Division	218 15
" Bridge Div.	" Street Cleaning Division	906 87
" Ferry Div.	" Street Cleaning Division	05
" Paving Div.	" Street Cleaning Division	2,961 85
" Sewer Div.	" Street Cleaning Division	2,172 94
" " "	" Watering Div.	1,211 81
Saratoga st., filling solid old bridge	Meridian-st. Bridge, Reconstructing Draw	10,000 00
Saratoga st., filling solid old bridge	Ashley avenue	2,924 90
Ashley avenue	Bennington and Walley sts.,	2,924 90
Primary School-house, Moulton st., Furnishing	Everett st. Crossing	369 28
Rebuilding Bridges to Watertown	Eleanor and Ridgemont sts., Ward 25	716 36
Rebuilding Bridges to Watertown	Elmira st., Ward 25	1,000 00
Rebuilding Bridges to Watertown	Franklin st., Ward 25	1,800 00
Rebuilding Bridges to Watertown	Leicester st., Ward 25	2,000 00
Street Improvements, Wards 1 and 2	Orleans st., Maverick st. to Gove st.	7,200 00
Saratoga st., filling solid old bridge	Street Improvements, Wards 1 and 2	10,000 00
Orleans st., Maverick st. to Gove st.	Street Improvements, Ward 2 (new)	4,621 20
Street Improvements, Ward 16 (old)	Street Improvements, Ward 9 (new)	13,525 95
Talbot ave., Dorchester ave. to Washington st.	Street Improvements, Ward 24 (old)	7,000 00
Quincy st., Ward 4, Laying-out and Construction	Beacham st. Extension, Laying-out and Construction,	9,000 00
Water Dept.	Extension of Mains, etc.	232,142 98
Board of Aldermen, Soldiers' Relief	Weights and Measures Dept.,	2,000 00
Board of Aldermen, Soldiers' Relief	County of Suffolk	16,000 00
		$532,980 91

Transfers from Surplus Revenue of 1895–96.

To the appropriation for:

Public Buildings, School Expenses	$39,545 26
Reserved Fund	20,000 00
School Committee	74,000 00
	$133,545 26

Transfers from Surplus Revenue of 1896–97.

To the appropriation for:

City Clerk Department	$687 99
City Council, Incidental Expenses	669 00
City Messenger Department	1,668 38
Fire Department	86,136 56
Institutions Department	47,257 97
Lamp Department	6,219 65
Massachusetts Historical Society Building	25,000 00
Overseeing of the Poor Department	2,162 92
Printing Department	40,000 00
Public Buildings Department	6,078 08
" " School Expenses	12,432 39
Public Grounds Department	2,295 76
Registry Department	2 25
Reserved Fund	2,490 28
Street Department, Sanitary Division	1,911 15
Street Department, Street Cleaning Division	4,006 53
Abolishment of Grade Crossings	20,475 73
Everett-street Crossing	3,430 72
Street Laying-Out Department	812 88
Weights & Measures Department	1,572 21
County of Suffolk	1,440 26
House of Correction	1,559 78
Suffolk County Court House	4,557 41
	$272,867 90

APPROPRIATIONS.

CITY OF BOSTON.

Appropriation and Tax Orders for the Financial Year 1897–98.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the city of Boston and the county of Suffolk, payable during the financial year 1897–98, beginning with the first day of February, 1897, and ending with the last day of January, 1898, and to meet their respective obligations for interest on debt, sinking-fund requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be and the same are hereby appropriated for the several departments, and for the objects and purposes hereinafter stated; that all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, be credited to such appropriation; and that the respective executive departments of said city, under the general supervision and control of the Mayor and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1897, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and out of the income of the current year, other than that from the water works, and taxes to the amount of $12,111,196.

Ordered, That the income received from the Water Works be applied, so far as required, toward meeting the appropriations hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of $12,111,196 be raised by taxation on the polls and estates taxable in the city of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1897, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1897; that all such taxes paid after the first day of November, 1897, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1898, and at the rate of seven per cent. per annum after and including said first day of January, except that taxes assessed upon shares of stock of National banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the city of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest, at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, sell, in the manner provided by the ordinances, any lands or buildings not in use by any department, nor held under the requirements of any statute, and that the proceeds thereof be turned into the

Treasury as a part of the income of the city, or paid to the Board of Commissioners of Sinking Funds, as the City Auditor, with the approval of the Mayor, may determine.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds, or scrip be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payment of such notes, bonds, or scrip.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for one object to that for any other object; and may, with the further approval of the Committee on Finance, make transfers from the reserved fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between Dec. 1, 1897, and Feb. 1, 1898, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

Ordered, That the City Auditor is hereby authorized to charge to the reserved fund the amounts of all executions of courts for damages by the act or neglect of any department, damages settled by any department after the approval of the Committee on Claims and the Mayor, and all court expenses of the Law Department incurred in the prosecution or defence of any case to which the city is a party.

Current Expenses.

ASSESSING DEPARTMENT: One hundred and forty-one thousand dollars		$141,000 00
AUDITING DEPARTMENT: Thirty-three thousand seven hundred dollars		33,700 00
BOARD OF ALDERMEN: Two hundred and thirty-five thousand one hundred and eighty-five dollars —		
Salaries of Aldermen	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' relief	211,685 00	
		235,185 00
BUILDING DEPARTMENT: Eighty thousand dollars,		80,000 00
BOARD OF APPEAL: One thousand dollars		1,000 00
CITY CLERK DEPARTMENT: Forty-five thousand dollars		45,000 00
CITY COUNCIL: Twenty-eight thousand seven hundred and fifty dollars —		
Incidental expenses	$10,000 00	
City Council Proceedings	18,750 00	
		28,750 00
CITY MESSENGER DEPARTMENT: Thirty-three thousand six hundred dollars —		
Current expenses	$28,600 00	
Free concerts	5,000 00	
		33,600 00
CLERK OF COMMITTEES DEPARTMENT: Thirteen thousand one hundred and fifty dollars —		
Current expenses	$13,000 00	
Reference Library	150 00	
		13,150 00
COLLECTING DEPARTMENT: Ninety-six thousand dollars		96,000 00
COMMON COUNCIL: Twenty-nine thousand five hundred dollars —		
Salaries of Councilmen	$22,500 00	
Contingent expenses	2,000 00	
Carried forward	$24,500 00	$707,385 00

Brought forward	$24,500 00	$707,385 00
Salaries of Clerk and Assistants . .	5,000 00	
		29,500 00
ELECTION DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
ENGINEERING DEPARTMENT: Seventy-two thousand dollars		72,000 00
FIRE DEPARTMENT: One million one hundred and seventy-five thousand dollars —		
Current expenses	$1,137,000 00	
Pensions	38,000 00	
		1,175,000 00
HEALTH DEPARTMENT: One hundred and eighty-two thousand dollars		182,000 00
HOSPITAL DEPARTMENT: Three hundred and fifty-five thousand dollars		355,000 00
INSTITUTIONS DEPARTMENT: Five hundred and forty-seven thousand seven hundred dollars —		
General expenses	$41,385 00	
Children's Division	91,975 00	
Insane Division	114,400 00	
Pauper Division	294,240 00	
Summer Hospital, Rainsford Island .	5,700 00	
		547,700 00
A (LAMP DEPARTMENT[1]: Six hundred and twenty-five thousand dollars		625,000 00)
LAW DEPARTMENT: Forty-two thousand dollars .		42,000 00
LIBRARY DEPARTMENT: Two hundred and thirty-two thousand five hundred dollars .	$232,500 00	
B (For bust of Gen. Francis A. Walker to be placed in the Public Library[1] . .	2,500 00)	
		235,000 00
MARKET DEPARTMENT: Eight thousand dollars .		8,000 00
MAYOR: Sixty-one thousand six hundred dollars —		
Current expenses and entertainment of guests	$33,000 00	
Public celebrations:		
Patriots' Day . . . $1.000 00		
Memorial Day . . . 8,600 00		
Firemen's Memorial Day, 500 00		
June 17 . . . . 5,000 00		
July 4 . . . . 12,000 00		
Labor's Holiday . . 1,500 00		
	28,600 00	
		61,600 00
MOUNT HOPE CEMETERY DEPARTMENT: Thirty-five thousand dollars		35,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
PARK DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
POLICE DEPARTMENT: One million six hundred and twenty thousand dollars —		
Current expenses	$1,542,822 50	
Pensions	77,177 50	
		1,620,000 00
PRINTING DEPARTMENT: Twenty-eight thousand eight hundred dollars		28,800 00
C (PUBLIC BUILDINGS DEPARTMENT[1]: One hundred and seventy thousand dollars		170,000 00)
Carried forward		$6,263,985 00

[1] Vetoed by the Mayor. See page 304.

Brought forward		$6,263,985 00
PUBLIC GROUNDS DEPARTMENT: Ninety thousand dollars		90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars,		30,000 00
RESERVED FUND: Sixty-three thousand six hundred and three dollars		63,603 00
SCHOOL COMMITTEE: Two million three hundred and thirty thousand dollars —		
D (Alterations and repairs on school buildings, to be expended by the Public Buildings Department, and temporary accommodations for school purposes [1],	$190,000 00)	
Other current expenses	2,140,000 00	
		2,330,000 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: Two million one hundred and eighty-four thousand dollars —		
Central office	$20,000 00	
Bridge Division	125,000 00	
Cambridge Bridges Division	14,000 00	
E (Ferry Division [1]	225,000 00)	
Paving "	660,000 00	
Sanitary "	460,000 00	
Sewer "	300,000 00	
Street-Cleaning Division	310,000 00	
Watering "	70,000 00	
		2,184,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-three thousand dollars		23,000 00
TREASURY DEPARTMENT: Forty-three thousand nine hundred dollars		43,900 00
WEIGHTS AND MEASURES DEPARTMENT: Twenty-three thousand dollars		23,000 00
Total appropriations for current expenses of city .		$11,053,988 00
CITY DEBT REQUIREMENTS: Three million one hundred and thirty-nine thousand eight hundred and twenty-two dollars —		
Sinking funds	$1,296,629 00	
Interest	1,843,193 00	
		3,139,822 00
Total appropriations for current expenses and debt requirements of city		$14,193,810 00
COUNTY OF SUFFOLK (current expenses): Nine hundred and forty thousand dollars —		
General expenses	$675,000 00	
House of Correction, Deer Island . .	170,000 00	
House of Correction, South Boston .	95,000 00	
		$940,000 00
COUNTY DEBT REQUIREMENTS: One hundred ninety-five thousand eight hundred thirty-six dollars —		
Sinking-funds and principal	$65,046 00	
Interest	130,790 00	
		195,836 00
Total appropriations for current expenses and debt requirements of county		$1,135,836 00
Total appropriations for city and county . .		$15,329,646 00

[1] Vetoed by the Mayor. See page 304.

WATER DEPARTMENT: One million nine hundred and sixty-nine thousand four hundred and twelve dollars —		
Current expenses	$598,500 00	
Extension of mains, etc.	300,000 00	
Debt requirements:		
Sinking-funds	193,395 00	
Interest	877,517 00	
		$1,969,412 00

IN COMMON COUNCIL, March 18, 1897.

Passed. Yeas, 56; nays, 4.

IN BOARD OF ALDERMEN, March 22, 1897.

Concurred. Yeas, 12.

The foregoing orders were approved by the Mayor, March 25, 1897, except the items at A, B, C, D and E, enclosed in parentheses, being respectively for $625,000, $2,500, $170,000, $190,000 and $225,000 which were disapproved by him. The action of the Mayor in vetoing the items aforesaid was sustained by the Common Council, April 1 1897.

In place of the items, vetoed as aforesaid, amounting to the sum of $1,212,500 the following order was submitted:

Ordered, That to enable the several departments hereinafter named to perform the duties and exercise the powers devolved upon them, and to meet the expenses incurred thereby during the financial year 1897–98, beginning with the first day of February, 1897, and ending with the last day of January, 1898, the respective sums of money hereinafter specified be and the same are hereby appropriated for said departments and the objects named, and that the several departments or officers authorized to spend said appropriations be authorized to expend the same according to law; the said appropriations are made subject to all the provisions contained in the appropriation and tax orders approved by the Mayor, March 25, 1897:

Lamp Department	$620,000 00
Public Buildings Department	160,000 00
Street Department, Ferry Division	220,000 00
Park Department (additional)	5,000 00
Police Department, current expenses (additional)	30,000 00
Library Department (additional)	2,500 00
School Committee: Alterations and repairs on school buildings, and temporary accommodations for school purposes[1]	175,000 00
	$1,212,500 00

IN BOARD OF ALDERMEN, April 30, 1897.

Passed. Yeas, 12.

IN COMMON COUNCIL, May 13, 1897.

Concurred. Yeas, 55; nays, 6.

The foregoing order was approved by the Mayor, May 24, 1897, except the item for School Committee, etc., for $175,000, which was disapproved by him.

[1] Vetoed by the Mayor. See page 305.

The action of the Mayor in vetoing the item aforesaid was sustained by the Board of Aldermen, May 24, 1897.

In place of the item vetoed as aforesaid, amounting to $175,000, the following order was submitted:

Ordered, That the sum of one hundred and seventy-five thousand dollars ($175,000) be appropriated for alterations and repairs on school buildings and temporary accommodations for school purposes, during the financial year 1897–98, beginning with the first day of February, 1897, and ending with the thirty-first day of January, 1898, and that the officers authorized to expend said appropriation be authorized to expend the same according to law, and subject to all the provisions contained in the appropriation and tax orders approved by the Mayor, March 25, 1897, so far as applicable.

IN BOARD OF ALDERMEN, May 24, 1897.

Passed.

IN COMMON COUNCIL, June 3, 1897.

Concurred.

Approved by the Mayor, June 4, 1897.

True copies of appropriation and tax orders for the financial year 1897–98, as finally passed.

Attest: JOHN T. PRIEST, *Assistant City Clerk.*

Total appropriations for 1897–98, passed by City Council	$15,329,646 00
Amount of State Tax	628,740 00
Armory loan assessment:[1]	
Sinking-fund	
Interest	
Metropolitan sewer assessment:[1]	
Sinking-fund	
Interest	
Maintenance	
Abolishment of grade crossings, assessment:[1]	
Interest	

[1] June 19, 1897, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1897-98.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1897–98.

Department Estimates.

Board of Aldermen:		
Soldiers' Relief		$144,900 00
City Clerk Department		6,000 00
Collecting Department		12,000 00
Fire Department		2,000 00
Health Department		9,000 00
Hospital Department		55,000 00
Institutions Department		20,000 00
Interest		100,000 00
Market Department		750 00
Mount Hope Cemetery Department		20,000 00
Overseeing of the Poor Department		15,500 00
Park Department		1,000 00
Police Department		15,000 00
Public Buildings Department — Armories		10,000 00
Registry Department		500 00
Rents		90,000 00
School Committee		40,000 00
Street Department:		
Bridge Division	$1,200 00	
Cambridge Bridges Division	600 00	
Ferry Division	165,000 00	
Paving Division	10,000 00	
Sanitary Division	25,000 00	
Sewer Division	26,000 00	
Street-Cleaning Division	2,000 00	
Watering Division	1,000 00	
		230,800 00
Weights and Measures Department		5,000 00
County of Suffolk:		
General	$170,000 00	
House of Correction, Deer Island	50,000 00	
House of Correction, South Boston	20,000 00	
		240,000 00
Corporation tax		870,000 00
Liquor licenses		1,085,000 00
Estimated cash on hand Feb. 1, 1897, being excess of income of 1896–97, over estimates		246,000 00
		$3,218,450 00

Appropriations as stated on page 303	$15,329,646 00
Income, other than taxes	3,218,450 00
Amount to be raised in 1897, from taxes, to meet the expenditures for the financial year 1897–1898	$12,111,196 00
Add State Tax, assessed independently of City Council	628,740 00
Abolishment of Grade Crossings, Assessment[1]	
" " " Interest	
Armory Loan, Assessment:[1]	
" " Interest	
Metropolitan Sewer, Assessment:[1]	
Interest	
Maintenance	
Metropolitan Park, Assessment:[1]	
Interest	
Maintenance	
	$

For basis of appropriation bill, see page 235.

[1] Not yet determined, June 19, 1897.

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